| Work Or                   | der Tracl  | king (Tr)        |                   |                     |             |           | Bulletins: (2)                                |                           | <u>III</u> Reports       | 3 Start  | Center     | A Prof      | ile |
|---------------------------|------------|------------------|-------------------|---------------------|-------------|-----------|---|---------------------------|--------------------------|--|------------|-------------|-----|
| )                         |            | Find:            | i na              | Calcat Astinu       |             |           | as been saved                                 |                           |                          |  |            |             |     |
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| List Wo                   | ork Order  | Plans            | Actuals           | Related Records     | Safety Plan | Log       | Failure Re                                    | porting                   | Specific                 | ations   |            |             |     |
| Wo                        | ork Order  | 1053313          | (20M-             | RA) WEEKLY TRACK IN | SPECTION V  |           |   |                           | Atta                     | chments  | 8          |             |     |
| Clas                      | sification | MTA \ METRO      |                   | /                   |             |           |   |                           |                          | Site   | METRO      | 2           | 1   |
| Classification De         | escription | MTA - METRO      | -                 |                     | 20          |           |   |                           | Failu                    | re Class   | MR_M       |             | 1   |
|                           | Asset      |                  | /                 |                     | į p         |           |   |                           | Proble                   | m Code   |            |             | p   |
|                           | Alias      |                  |                   | •                   |             |           |   |                           |                          | Priority   | 1          | 11          |     |
|                           | Location   | CHAIN_MARK       | Metro (           | Chain Markers       | ■           |           |   | As                        | set/Location             | Priority   |            | ì           |     |
|                           | Location   |                  | A                 |                     |             |           |   |                           | 1                        | ls Task?   |            | '           |     |
| W                         | ork Type*  | PM .             | 2.                |                     |             |           |   |                           | Pa                       | rent WO  |            |             |     |
|                           | Status     | INPRG            |                   |                     |             |           |   | Warrant                   | y Situation F            | resent?  | N          |             |     |
| Sta                       | itus Date  | 04/26/13 02:57:5 | 1 PM              |                     |             |           |   |                           | Maintenand               | e Alert?   |            |             |     |
| Rep                       | orted By   | MTACRON          |                   |                     |             |           |   |                           | Repair                   | Order?   |            |             |     |
|                           | Phone      |                  |                   |                     |             |           |   | Н                         | as Follow-uj             | Work?  | Fi         |             |     |
|                           | ted Date   | 04/26/13 12:55:1 | 6 AM              |                     |             |           |   |                           |                          | ick PM?  | 1          |             |     |
| On B                      | Behalf Of  |                  |                   |                     |             |           | U.  |                           |                          |  | 1 170      |             |     |
| Asset Details<br>Year     |            |                  |                   |                     | p. (        | Costs     |   | T-1-1 D                   |                          |  | - CONTENTS |             |     |
| Manufacturer              |            |                  |                   |                     | 111         |           |   |                           | lanned Cost              |  | 0.00       |             |     |
| Model                     |            |                  |                   |                     |             |           |   |                           | Actual Cost              |  | 0.00       |             |     |
| Serial #                  | -          |                  |                   |                     |             |           |   |                           | imit Amount              |  |            |             |     |
| Туре                      | -          | 100              |                   |                     |             |           |   |                           | Asset Value              |  |            |             |     |
| Status                    |            |                  |                   |                     |             |           |   |                           | GL Account<br>s Charges? | Commence of the Commence of th | ###-047    | 1           |     |
| Asset Condition           |            |                  |                   |                     |             |           |   |                           |                          |  |            |             |     |
| Multiple Assets,L         | _ocations  | and Cls : Fille  | rs Ini            | X X XX              |             |           |   | Charg                     | je to Store?             | 1.1  |            |             |     |
| Work Details              |            |                  | · · · · · · · · · |                     |             | chodulina | Information                                   |                           |                          |  |            |             | ţ   |
| Jol                       | b Plan     | 2603             | METRO I           | MOW WEEKLY TRACK    | NSPECTIO    |           | heduled Start                                 |                           |                          | 100  |            |             |     |
|                           | PM 4       | 18522            |                   | MOW WEEKLY TRACK    |             |           |   | 05/03/13                  | 12:00:00 AM              | of a   |            |             |     |
| Comp                      | onent      | 1                |                   |                     |             |           |   | Alexander to a succession | 02:57:51 PN              |  |            |             |     |
| Po                        | osition    | 1                |                   |                     |             | Sch       | eduled Finish                                 | 12.0000000                |                          | 87-  |            |             |     |
| Reason for F              | Repair     | الغرأ            |                   |                     |             |           | Target Finish                                 | 05/03/13                  | 06:00:00 AN              | A TE   |            |             |     |
| Work Accomp               | lished     | 100              |                   |                     |             |           | Actual Finish                                 |                           |                          | (43)   |            |             |     |
| Part F                    | ailure     | ٠. [             |                   |                     |             | Tim       | ne Remaining                                  |                           |                          |  |            |             |     |
| Warr                      | ranty?     | 4 🙀              |                   |                     |             |           | Duration*                                     | 6:00                      |                          |  |            |             |     |
| Referer                   | nce ID     |                  |                   |                     |             |           | Interruptible?                                |                           |                          |  |            |             |     |
| Telematics                | Code       | Ì                |                   |                     |             | F         | Predecessors                                  |                           |                          |  |            | 1/          | A   |
| Telematics Transa         | action     |                  |                   |                     |             |           |   |                           |                          |  |            |             |     |
| Primary Meter             |            | law Dandin - 1   |                   |                     |             |           |   |                           |                          |  |            |             |     |
|                           |            | lew Reading      |                   | ) hum               |             |           |   |                           | st Reading               |  |            |             |     |
|                           | New R      | eading Date      |                   |                     |             |           |   |                           | ading Date               |  |            | į           | r.  |
|                           |            | Meter            |                   | ^                   |             |           | Prima   |                           | Entered?                 |  |            |             |     |
| Boomers the Unit          |            |                  |                   |                     |             |           |   | Li                        | fe To Date               | į  | 1          |             |     |
| Responsibility Supervisor | GHALLS     |                  |                   |                     |             |           | _   |                           | 1                        |  |            |             |     |
| Lead                      | GHALL      |                  |                   |                     |             |           |   | ervice Gro                |                          |  | ^          |             |     |
| Crew                      | DAY        | 10               |                   |                     |             |           |   |                           | up <sup>*</sup> MTA47    | 72   | ^          |             |     |
| 0,011                     | PAI        |                  |                   |                     |             |           |   | Vend                      | 1-                       |  | pt.        |             |     |
|                           |            |                  |                   |                     |             |           |   | Servi                     | ce                       |  | ^          |             |     |
| )                         |            |                  |                   |                     |             |           |   |                           |                          |  |            |             |     |

| Name | R DEnn/15<br>(Pleas       | 15. SELL      |         |      | Date          | 5-1-  | -13           | Page   | 1 o    | f 1   |
|------|---------------------------|---------------|---------|------|---------------|-------|---------------|--|--------|-------|
| 1    | (Pleas                    | é Print)      |         |      |               |       |               |  |        |       |
| Insp | ected From                | OM            | То      |      | RA            | ML    | 2             | WO#  | 105    | 3313  |
|      | Exception Cha             | ain Marker No | . Track | Rail | Switch        | Co    | des           | Status   | Repair | W. O. |
| Item | From                      | То            | No.     | N/S  |               | Comp. | Defect        | S/Y/R  |        | #     |
| 1.   |                           |               |         |      |               |       |               |  |        |       |
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| Item |                           |               |         | CON  | <b>IMENTS</b> |       |               |  |        |       |
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|      | the                       | -             |         |      |               | [ ]   | amo           | 7  | 4      |       |
| /    | Trackwalker               | s Signature   |         |      |               | Sup   | ervisary Co   | ertificati   | on     |       |
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|  |  |                                      |         |          |                 |  |  |  |           |         |
| st Work C  | rder   | Plans                                | A       | ctuals   | Related Records | Safety Plan  | Log Fallure Repo   | orting Specification   | ons       |         |
| Work (   | Order  | 1053341                              |         | (1RA-OM) | WEEKLY TRACK IN | ISPECTION V  |  | Attachr  |           | /       |
| Classific  | ation  | MTA \ METR                           | o o     |          |                 |  |  | ria II   | 1 1       | METRO   |
| ssification Descri   | ption  | MTA - METR                           | 0       |          |                 |  |  | Failure  | Ľ         | MR_MOW  |
| ,  | Asset  |                                      | 1       |          |                 |  |  | Problem  | rlority   | 41.0    |
|  | Alias  |                                      |         |          |                 |  |  | Asset/Location P   |           | 1       |
|  | ation  | CHAIN_MAR                            | K 🥒     | Metro Ch | ain Markers     |  |  |  | Task?     |         |
| Work Loc   |  |                                      |         |          |                 |  |  |  | nt WO     |         |
| Work   |  | 1                                    | 100     |          |                 |  |  | Warranty Situation Pre   |           |         |
|  | lalus  | INPRG                                |         |          |                 |  |  | Maintenance  |           | N       |
| Status   |  | 04/26/13 02:4                        | 16:50 F | M,       |                 |  |  |  | '         |         |
| Report   |  | MTACRON                              |         |          | 1               |  |  | Repair C   | 100       |         |
|  | hone   |                                      |         |          |                 |  |  | Has Follow-up \  |           |         |
| Reported   |  | 04/26/13 12:5                        | 7:48 A  | M die    |                 |  |  | Quick  | k PM?     |         |
| On Beh   | air Or                                       |                                      |         |          |                 |  |  |  |           |         |
| et Detalls   |  |                                      |         |          |                 | ===  | Costs  | Total Planned Cost   |           | 0.00    |
| Year   |  |                                      |         |          |                 | 11-1   |  | Total Actual Cost  |           |         |
| Manufacturer   |  | -                                    | -       |          |                 |  |  | Repair Limit Amount  | ļ         | 0.00    |
| Model  |  | 100                                  | L       |          |                 |  |  | Current Asset Value  |           |         |
| Serial #   |  |                                      | ,       |          |                 |  |  | GL Account   | Tine was  | ##1-047 |
| Туре   |  | -                                    | -       |          |                 |  |  | Accepts Charges?   | 300-11111 | 100-007 |
| Status   |  |                                      | -       |          |                 |  |  | Charge to Store?   |           |         |
| sset Condition   |  |                                      | _       |          |                 | 1  |  | Charge to otore  |           |         |
| tiple Assets,Lo  | cation                                       | s and Cls                            | Filter  | □ I 🕽 🖟  | 400             |  |  |  |           |         |
| rk Detalis   |  |                                      |         |          |                 |  | Scheduling Information   |  | 195       |         |
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|  | PM   | 48524                                | 100     | METRO M  | OW WEEKLY TRACK | A STATE OF THE PARTY OF THE PAR | Target Start   | 05/03/13 12:00:00 AM   |           |         |
|  |  |                                      |         |          |                 | 2.00   |  |  |           |         |
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| Pos  | ition  |                                      | A       |          |                 |  | Scheduled Finish   |  | <b>6</b>  |         |
| Pos<br>Reason for Re   | ition<br>pair                                |                                      | A       |          |                 |  | Scheduled Finish<br>Target Finish  | 05/03/13 06:00:00 AM   | (C)       |         |
| Pos<br>Reason for Re<br>Work Accomplis   | ition<br>pair<br>thed                        |                                      | 1       |          |                 |  | Scheduled Finish<br>Target Finish<br>Actual Finish   | 05/03/13 06:00:00 AM   | <b>6</b>  |         |
| Pos<br>Reason for Re<br>Work Accomplis<br>Part Fa  | ition<br>pair<br>hed<br>llure                |                                      | A       |          |                 |  | Scheduled Finish<br>Target Finish<br>Actual Finish<br>Time Remaining                             | 05/03/13 06:00:00 AM   | (C)       |         |
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| Vame       | A JEFFERSO  | N/A PERI       | 11/5 |      | Date     | 5-1-        | 13          | Page       | 1 0    | of 1  |
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|            | ( Pleas     | e Print)       |      |      |          |             |             |            |        |       |
| lnsp       | ected From  | RA             | То   | 1    | ОМ       | ML#         | 1           | WO#        | 10     | 53341 |
| тор        | 3           | 101            |      |      |          |             | •           |            |        | 00041 |
|            |             | ain Marker No. |      | Rail | Switch   | Со          | des         |            | Repair | W. O. |
| tem        | From        | То             | No.  | N/S  | No.      | Comp.       | Defect      | S/Y/R      | Y/N    | #     |
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| 10         | 7. / /      | all in         | _    |      |          | D           |             | 11         | Q_     |       |
| M          | Trackwalker | s Signature    |      |      | 3        | Supe        | ervisory Co | ertificati | on     |       |

| Work O               | rder Track     | ing (Tr)        |                |                     | BMXAA42051 - |       | Bulletins: (2) Go To            | III Reports → Start     | Center 9 Profile     |
|----------------------|----------------|-----------------|----------------|---------------------|--------------|-------|---------------------------------|-------------------------|----------------------|
|                      | <b>\</b>       | Find:           | A              | Select Action       | <b>▼ 3</b> a | 214   |                                 | <b>⟨</b>                | X                    |
|                      |                |                 | NAME OF STREET |                     | - PEG        |       |                                 |                         |                      |
| List W               | ork Order      | Plans           | Actuals        | Related Records     | Safety Plan  | Log   | Failure Reporting               | Specifications          |                      |
|                      | ork Order      | 1053292         | (YARD          | ) WEEKLY TRACK INSP | PECTION WALL |       |                                 | Attachments             | •                    |
| ,-                   | ssification    | MTA \ METRO     |                | 1                   |              |       | Ti and the second               | Site                    | METRO                |
| Classification D     | escription     | MTA - METRO     |                |                     |              |       |                                 | Failure Class           | MR_MOW               |
|                      | Asset          |                 | 1              |                     |              |       |                                 | Problem Code            |                      |
|                      | Alias          |                 |                |                     |              |       |                                 | Priority                | 1 2                  |
|                      | Location       | CHAIN_MARK      | ✓ Metro        | Chain Markers       | E            |       | •                               | Asset/Location Priority | 1                    |
|                      | k Location     |                 | A              |                     | 뺼            |       |                                 | Is Task?                |                      |
| V                    | Vork Type *    | РМ              | A              |                     |              |       |                                 | Parent WO               |                      |
|                      | Status         | INPRG           |                |                     |              |       | Warra                           | nty Situation Present?  | N                    |
| St                   | atus Date      | 04/26/13 02:49: | 27 PM          |                     |              |       |                                 | Maintenance Alert?      |                      |
| Re                   | ported By      | MTACRON         |                | 1                   |              |       |                                 | Repair Order?           |                      |
|                      | Phone          |                 |                |                     |              |       |                                 | Has Follow-up Work?     |                      |
| Repo                 | rted Date      | 04/26/13 12:53: | 29 AM          |                     |              |       |                                 | Quick PM?               |                      |
| On                   | Behalf Of      |                 |                |                     |              |       |                                 |                         | la_ I                |
| Asset Details<br>Yes |                |                 |                |                     | (            | Costs | Tatal                           | Diament Cost            |                      |
|                      |                |                 |                |                     | 1.0          |       |                                 | Planned Cost            | 0.00                 |
| Manufacture          |                |                 |                |                     | Lu           |       |                                 | al Actual Cost          | 0.00                 |
| Mod                  |                | A.              |                |                     |              |       |                                 | Limit Amount            | ,                    |
| Serial               |                |                 |                |                     |              |       | Currer                          | nt Asset Value          |                      |
| Тур                  | 1              | 4               |                |                     |              |       |                                 | 2                       | ####-047 <i>&gt;</i> |
| Statu                |                |                 |                |                     |              |       |                                 | epts Charges?           |                      |
| Asset Condition      |                |                 |                | Visite es           | 1            |       | Cha                             | arge to Store?          |                      |
|                      | ,Locations     | and Cls 🖟 🖟 Fil | ter >   ;n     | * *   **            |              |       |                                 |                         |                      |
| Work Details         | lob Plan       | 2600            | 4 METRO        | MOW WEEKLY TRACK    |              | -     | g Information<br>cheduled Start | d <sup>2</sup>          |                      |
| ·                    |                | 18515           |                | MOW WEEKLY TRACK    |              |       |                                 | 3 12:00:00 AM           |                      |
| Con                  | nponent !      | 10010           | ,              | WOW WEEKLY I KACK   |              |       | - Lay Care and                  |                         |                      |
|                      | Position       |                 | 1              |                     | 1 (2)        | Sal   | heduled Finish                  | 3 02:49:27 PM           |                      |
| Reason fo            | 1,             |                 |                |                     | ¥ [#2]       | 30    |                                 | Jul.                    |                      |
| Work Accon           |                |                 |                |                     |              |       | Target Finish 05/03/1           | 3 04:00:00 AM           |                      |
|                      | t Failure      |                 |                |                     |              | Tir   | me Remaining                    | #S                      |                      |
|                      | arranty?       | 104             |                |                     |              | - "   |                                 |                         |                      |
|                      | ence ID        | v               |                |                     |              |       | 1                               |                         |                      |
| Telematic            | £ .            |                 |                |                     |              |       | Interruptible?                  |                         | 1.                   |
| Telematics Tran      | L <sub>1</sub> | -               |                |                     | <u></u>      |       | Predecessors                    |                         | /                    |
| Primary Meter        | Isaciion       |                 |                |                     |              |       |                                 |                         |                      |
| i illiary weter      | 1              | New Reading     |                | 1                   |              |       |                                 | Last Reading            | 1                    |
|                      |                | Reading Date    |                | W.                  |              |       |                                 | Reading Date            | E.                   |
|                      |                | Meter           |                | 14                  |              |       | Primary Read                    |                         | Ton Jo               |
|                      |                | 1.              |                | 27                  |              |       | . imary reduc                   | Life To Date            |                      |
| Responsibility       |                |                 |                |                     | <b>\</b>     |       |                                 |                         |                      |
| Superviso            |                | .3              |                |                     | , "\         |       | Service (                       |                         | 1                    |
| Lea                  |                |                 |                | ^                   |              |       | Work C                          | · · · · · · -           | 1                    |
| Crev                 | W DAY          | *               |                |                     | \            |       |                                 | endor                   | 1                    |
|                      |                |                 |                |                     | 1            |       | Se                              | ervice                  | 1                    |
|                      |                |                 |                |                     | 1            |       |                                 |                         | 4.                   |

| Name       | A. JEFFER    | Son A. M.                              | Ext.  | _ کر        | Date   | 5-2-                                    | 13        | Page                                    | 1      | of 1   |
|------------|--------------|--|-------|-------------|--------|---|-----------|---|--------|--------|
|            | ( Pleas      | se Print)                              | 1111  |             |        | -                                       |           |   |        | *      |
| Inon       | ootod From   | MIVADD                                 | To    | <b>=</b> 1: | VADD   | Vard Tr #                               | AII       | MOA                                     |        | 053303 |
| msp        | ected From   | W / YARD                               | . 10  |             | TAKU   | Taru Ir#                                | All       | WU#                                     | 1      | 053292 |
|            | Exception Ch | ain Marker No.                         | Track | Rail        | Switch | Cod                                     | des       | Status                                  | Repair | W. O.  |
| Item       | From         | То                                     | No.   | N/S         | No.    | Comp.                                   | Defect    | S/Y/R                                   |        |        |
| 1.         |              |  |       |             |        |   |           |   |        |        |
| 2.<br>3.   |              |  |       |             |        |   |           |   |        |        |
| 4.         |              |  |       |             |        |   |           |   |        |        |
| 5.         |              |  |       |             |        | ======================================= |           |   |        |        |
| 6.         | A            |  |       |             |        | $\sim$                                  | - 60      |   |        |        |
| 7.         | /            | 1                                      | //    |             |        | 1                                       | FJ        |   |        |        |
| 8.         |              |  | #   / | 100         | )      | 1/5/                                    | -7        |   |        |        |
| 9.         |              |  | 1     | -1          |        | 1///                                    | FEI       |   |        |        |
| 11.        |              |  |       |             | -      |   |           |   |        |        |
| 12.        |              |  |       |             |        |   |           |   |        |        |
| 13.        |              |  |       |             |        |   |           |   |        |        |
| 14.        |              |  |       |             |        |   |           |   |        |        |
| 15.        |              |  |       |             |        |   |           |   |        |        |
| 16.<br>17. |              |  |       |             |        |   |           |   |        |        |
| 18.        |              |  |       |             |        |   |           |   |        | -      |
| 19.        |              |  |       |             |        |   |           |   |        |        |
| 20.        |              |  |       |             |        |   |           |   |        |        |
| Item       | ·            | ······································ |       | CON         | IMENTS |   |           | *************************************** |        |        |
| -          |              |  |       |             |        |   |           |   |        | i      |
|            |              |  |       |             |        |   |           |   |        |        |
|            |              |  |       |             |        |   |           |   |        |        |
|            |              |  |       |             |        |   |           |   |        | -      |
|            |              |  |       |             |        |   |           |   |        |        |
|            |              |  |       |             |        |   |           |   |        |        |
|            |              |  |       |             |        |   |           | -                                       |        |        |
|            |              |  |       |             |        |   |           |   |        | - V    |
|            |              |  |       |             |        |   |           |   |        |        |
|            |              |  |       |             |        |   |           |   |        |        |
|            | 0            |  |       |             |        |   |           |   |        |        |
|            | //           | 11 11                                  |       |             |        | /                                       | 1 -       | 11                                      | . 0    |        |
| 110        | 1/2 /        | Lethina                                |       |             |        | K                                       | Jany C    | 7                                       | 21     | -      |
| 000        | Trackwalker  | s Signature                            |       |             |        | Supe                                    | visory Ce | ertificati                              | on     | •      |
| )          |              | 10                                     |       |             |        | 1                                       | \         |   |        |        |

Warranty?

GHALL3

Reference ID

Telematics Code

Telematics Transaction

Supervisor

Lead

Crew EVE

Primary Meter

Responsibility

1

**New Reading** 

Meter

New Reading Date

Duration 1

Last Reading

Life To Date

MTA472

Last Reading Date

Primary Reading Entered?

Service Group

Work Group\*

Vendor Service

Interruptible?

Predecessors

| lame       | A. JEFFER    | se Print)      | PRKI  | 45    | Date   | 5-3-  | 13          | Page       | 1      | of 1       |
|------------|--------------|----------------|-------|-------|--------|-------|-------------|------------|--------|------------|
|            |              |                |       |       |        |       |             |            |        |            |
| Insp       | ected From   | OM             | То    | JEH   | RA     | ML    | /-2         | WO#        |        |            |
|            | Exception Ch | ain Marker No. | Track | Rail  | Switch | Сс    | odes        | Status     | Repair | W. O.      |
| Item       | From         | То             | No.   | N/S   | No.    | Comp. | Defect      | S/Y/R      | Y/N    | #          |
| 1.         |              |                |       |       |        |       |             |            |        |            |
| 2.<br>3.   |              |                |       |       |        |       |             |            |        |            |
| 4.         |              |                |       |       |        |       |             |            |        |            |
| 5.         |              |                |       |       |        |       |             |            |        |            |
| 6.         |              |                |       |       |        |       |             |            |        |            |
| 7.         | 1            | 7              | 11    |       |        |       | 1           |            |        |            |
| 8.         |              | 1              | 1/ /_ | .,.   | 1      | IE    | 1           |            |        |            |
| 9.         |              | /              | UE    | W     |        | 1E1E  | 21          |            |        |            |
| 10.<br>11. | / /          | ,              |       |       | - 1    |       |             |            |        |            |
| 12.        |              |                |       |       |        |       |             |            |        |            |
| 13.        |              |                |       |       |        |       |             |            |        |            |
| 14.        |              |                |       |       |        |       |             |            |        |            |
| 15.        |              |                |       |       |        |       |             |            |        |            |
| 16.        |              |                |       |       |        |       |             |            |        |            |
| 17.        |              |                |       |       |        |       |             |            |        |            |
| 18.<br>19. |              |                |       |       |        |       |             |            |        |            |
| 20.        |              |                |       |       |        |       |             |            |        |            |
| em         |              |                |       |       | AMENTO |       |             |            |        |            |
| Lem        |              |                |       | CON   | MENTS  |       |             |            |        |            |
|            | VEHIC        | LE RIC         | D.N.  | Ç j   | TNS    | PECT  | ion         | <u> </u>   |        |            |
|            |              | , ,            | ` _   | ر<br> |        |       |             |            |        |            |
|            |              |                | ā     |       |        |       |             |            |        |            |
|            |              |                |       |       |        |       |             |            |        |            |
|            |              |                |       |       |        |       |             |            |        |            |
|            |              |                |       |       |        |       |             |            |        |            |
|            |              |                |       |       |        |       |             |            |        |            |
|            | 11           |                |       |       |        |       |             |            | ¥      |            |
|            |              |                |       |       |        | Da    | m D         | 100        | )      |            |
|            | Trackwalker  | s Signature    | - 4   |       |        | Sine  | ervisory Co | ertificati | on     | <b>9</b> 8 |

|   | ✓ Find:  | W .~   | Select Action             |  | 2144           | 1 🗘 1 🧟      | 正うく  |  | ×   **  |
|---|--|--|---------------------------|--|----------------|--------------|--|--|---------|
| lst Work Order  | Plans  | Actuals  | Related Records           | Safety Plan  | Log            | Failure Repo | orling Specific  | ations   |         |
| Work Order  | 1064058  | (1JH-RA)   | WEEKLY TRACK INS          | SPECTION W.  |                |              | Attac  | chments  | •       |
| Classification  | MTA \ METRO  |  |                           |  |                |              |  | Site   | METRO   |
| essification Description  | MTA - METRO  |  |                           |  |                |              | Failu  | re Class   | MR_MOW  |
| Asset   |  | A  |                           |  |                |              | Proble   | m Code   |         |
| Alias   |  |  |                           |  |                |              |  | Priority   | 11/2    |
| Location  | CHAIN_MARKI  | / Metro Ch   | ain Markers               | lé)  |                |              | Asset/Location   | Priority   |         |
| Work Location   |  | ,  |                           |  |                |              | 1  | s Task?  |         |
| Work Type   |  |  |                           | 1:   |                |              | Pa   | rent WO  |         |
| Status  | Tanana and Tanana  |  |                           |  |                |              | Warranty Situation F                                     |  | M       |
| Status Date   | MANUFACTURE CO.  | 11 PM  |                           |  |                |              | Maintenano   |  |         |
| Reported By   | The Contract of the Contract o | 77.7.79  |                           |  |                |              |  | Order?   |         |
| Phone   | Maria San Assault  |  |                           |  |                |              | · ·  | ,  | L.J     |
| Reported Date   |  | 50 ΔΜ  |                           |  |                |              | Has Follow-u   |  |         |
| On Behalf Of  | E. C. S.   | DB AIVI,   | 1                         |  |                |              | Qu   | ick PM?  |         |
| et Details  |  |  |                           | E.E. (   | osts           |              |  |  |         |
| Year  |  |  |                           |  |                |              | Total Planned Cost                                       |  | 0.00    |
| Manufacturer  |  |  |                           |  |                |              | Total Actual Cost  |  | 0.00    |
| Model   | 100  |  |                           |  |                |              | Repair Limit Amount                                      |  |         |
| Serial #  |  |  |                           | -  |                |              | Current Asset Value                                      |  |         |
| Туре  |  |  |                           |  |                |              | GL Account   | J05-##   | ###-047 |
| Status  |  |  |                           |  |                |              | Accepts Charges?   | 4  |         |
| sset Condition  |  |  |                           |  |                |              | Charge to Store?   |  |         |
| tiple Assets,Location   | s and Cls   Filte  | er>#6 20  <b>₹</b>   | <b>▼</b>   <del>4</del> 0 |  |                |              |  |  |         |
| rk Detalls<br>Job Plan  | 2604   | METRO  | NA WEEK V TO ACK          |  | icheduling inf | formation    |  | V.Grt.   |         |
| PM  | HC 53510.049.0   |  | OW WEEKLY TRACK           | The second secon |                |              |  | 1831   |         |
|   | 48523  | The state of the s | OW WEEKLY TRACK           | A transfer control of the second seco |                |              | 05/10/13 12:00:00 AM                                     | and the same   |         |
| Component   |  |  |                           |  |                |              | 05/07/13 01:37:11 PN                                     | and the same of th |         |
| Position  |  | b  |                           |  |                | iled Finish  |  | <b>3</b> C   |         |
| Reason for Repair   |  |  |                           |  |                |              | 05/10/13 06:00:00 AM                                     |  |         |
| Work Accomplished   |  | 1  |                           |  |                | lual Finish  |  | <b>25</b> 1  | 0       |
| Part Failure  | ع  |  |                           |  | Time F         | Remaining    |  |  |         |
|   | N  |  |                           | H  |                | Duration *   | 6:00   |  |         |
| Warranty?   |  | -  |                           |  |                | erruptible?  |  |  |         |
| Warranty?<br>Reference ID   | P.   |  |                           |  | Pre            | decessors    |  |  |         |
| Warranty?<br>Reference ID<br>Telematics Code  |  |  |                           |  |                |              | 4  |  |         |
| Warranty? Reference ID Telematics Code ematics Transaction  |  |  |                           |  |                |              |  |  | -       |
| Warranty?<br>Reference ID   | New Reading  |  |                           |  |                |              | Last Reading   |  |         |
| Warranty? Reference ID Telemetics Code ematics Transaction nary Meter                             | New Reading Reading Date   |  | #5                        |  |                |              | Last Reading<br>Last Reading Date                        |  |         |
| Warranty? Reference ID Telemetics Code ematics Transaction nary Meter                             | _  |  |                           |  |                | Prima        | -  |  |         |
| Warranty? Reference ID Telemetics Code ematics Transaction nary Meter                             | Reading Date   |  |                           | N  |                | Prima        | Last Reading Date  |  |         |
| Warranty? Reference ID Telematics Code ematics Transaction nary Meter New                         | Reading Date   |  |                           | N  |                |              | Last Reading Date<br>ry Reading Entered?<br>Life To Date |  |         |
| Warranty? Reference ID Telematics Code ematics Transaction nary Meter  New ponsibility Supervisor | Reading Date Meter   |  |                           | N  |                | Se           | Last Reading Date ry Reading Entered? Life To Date       |  | 4       |
| Warranty? Reference ID Telematics Code ematics Transaction nary Meter New                         | Reading Date Meter   |  |                           | N  |                | Se           | Last Reading Date<br>ry Reading Entered?<br>Life To Date | 72   | ^       |

| Name       |               | fferson S Sell |          |      | Date      | 5/8/  | 2013        | Page       | 1 c    | of 1  |
|------------|---------------|----------------|----------|------|-----------|-------|-------------|------------|--------|-------|
|            | ( Pleas       | e Print)       |          |      |           |       |             |            |        |       |
| Insp       | ected From    | JH             | То       | ·    | RA        | ML#   | 1           | WO#        | 10     | 64058 |
|            | Exception Cha | ain Marker No. | Track    | Rail | Switch    | Co    | des         | Status     | Repair | W. O. |
| ltem       | From          | То             | No.      | N/S  | No.       | Comp. | Defect      | S/Y/R      |        | #     |
| 1          |               |                |          |      |           |       |             |            |        |       |
| 2.         |               |                |          |      |           |       |             |            |        |       |
| 3.         |               |                |          |      |           |       |             |            |        |       |
| 4.         |               |                |          |      |           |       |             |            |        |       |
| 5.         |               |                |          |      |           |       |             |            |        |       |
| 6.         |               |                |          |      |           | A     |             | 1          |        |       |
| 7          | 1             |                | $\Delta$ |      | 7         |       | 1           | _/_        |        |       |
| 8.         |               |                | 10       | 11   | /_        |       | 10          | /          |        |       |
| 9.         | -/            | 7 /            | 11       | 1    |           | 1/5   | 160         | ļ/         |        |       |
| 10.        | -///          | / / 4          |          |      |           | 15    |             |            |        |       |
| 11.<br>12. |               |                |          |      |           | /     |             |            |        |       |
| 13.        |               |                |          |      |           |       |             |            |        |       |
| 14.        | 1             |                |          |      |           |       |             |            |        |       |
| 15.        |               |                |          |      |           |       |             |            |        |       |
| 16.        |               |                |          |      |           |       |             |            |        |       |
| 17.        |               |                |          |      |           |       |             |            |        |       |
| 18.        |               |                |          |      |           |       |             |            |        |       |
| 19.        |               |                |          |      |           |       |             |            |        |       |
| 20.        |               |                |          |      |           |       |             |            |        |       |
| tem        |               |                |          | CON  | MENTS     |       |             |            |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            |               |                |          |      |           |       |             | _          |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            |               |                |          |      |           |       |             |            |        |       |
|            | ^             | co. /          |          |      |           |       |             |            |        |       |
|            | ) 2 1.        | 1 11           |          |      |           | 1     | 1 -         | _ 1        | 1 =    | =     |
| U          | Uhrel         | 12/18/De       |          |      | :::<br>:5 | l     | Jams (      | A          | 100    | 2     |
|            | Trackwalker   | s Signature    |          |      |           | Supe  | ervisony Ce | ertificati | on     |       |

| 1.  | A Produit                                       | 1              | factors to make                   | 100 60      |   | * 1 00 In .  |  |           |
|---|---|----------------|-----------------------------------|-------------|---|--|--|-----------|
|   | Find:   | A S            | Select Action                     |             | 21441   |  |  | XIZ       |
| lst Work Order  | Plans   | Actuals        | Related Records                   | Safety Plan | Log Fail  | ure Reporting  | Specifications   |           |
| Work Orde   | 1063859   | (2RA-J         | H) WEEKLY TRACK INS               | SPECTION W  |   |  | Attachments  | •         |
| Classification  | MTA \ METRO                                     |                | /                                 |             |   |  | Site   | METRO     |
| assification Description  | MTA - METRO                                     |                |                                   |             |   |  | Failure Class  | MR_MOW    |
| Asse  |   | A .            |                                   |             |   |  | Problem Code   |           |
| Alias   |   |                |                                   | 12          |   |  | Priority   | 1         |
| Location  | CHAIN_MARK                                      | <b>Metro</b> € | Chain Markers                     |             |   | As   | sset/Location Priority   |           |
| Work Location   |   | Geogra         | phic Locations                    |             |   |  | Is Task?   |           |
| Work Type   | * PM  | الغرا          |                                   |             |   |  | Parent WO  |           |
| Status  | WSCH  | ]              |                                   |             |   | Warrant  | y Situation Present?   | N         |
| Status Date   | 05/03/13 12:52                                  | :24 AM         |                                   |             |   |  | Maintenance Alert?   |           |
| Reported By   | MTACRON   |                | 1                                 |             |   |  | Repair Order?  | <u> </u>  |
| Phone   |   |                |                                   |             |   | F  | las Follow-up Work?  |           |
| Reported Date   | 05/03/13 12:52                                  | :22 AM         |                                   |             |   |  | Quick PM?  |           |
| On Behalf Of  |   |                |                                   |             |   |  |  |           |
| et Details<br>Year  |   |                |                                   | (           | Costs   | Total P  | Planned Cost   | 0.00      |
| Manufacturer  |   |                |                                   |             |   |  | Actual Cost  | 0.00      |
| Model   | 1   |                |                                   |             |   |  | imit Amount  | 0.00      |
| Serial #  | 1   |                |                                   |             |   | •  | Asset Value  |           |
| Type  | P   |                |                                   | 1           |   | ounon.   |  | ####-047  |
| Status  | 1   |                |                                   | Ť           |   | Accen  | its Charges?   | THE COLLE |
| sset Condition  |   |                |                                   |             |   |  | ge to Store?   |           |
|   |   |                |                                   | - 4         |   |  | ·  |           |
| Itiple Assets.Location  | ns and Cls 🗼 🕫                                  | lter >   1:0   |                                   |             |   |  |  |           |
|   | ns and Cls 🕴 🐖 Fil                              | lter > [:]     | * * 1 **                          | 55 \$       | Scheduling Informa  | ation  |  |           |
|   | and Cls   Fi                                    |                | MOW WEEKLY TRACK                  |             | Scheduling Informa<br>Scheduled   | Start  | ing.   |           |
| rk Details  |   | METRO          |                                   | INSPECTIO 🖹 | _   | Start  | )編型<br>12:00:00 AM   |           |
| rk Details<br>Job Plan  | 2602  | METRO METRO    | MOW WEEKLY TRACK                  | INSPECTIO 🖹 | Scheduled   | Start 05/10/13   |  |           |
| rk Details<br>Job Plan<br>PM  | 2602   48521   4                                | METRO METRO    | MOW WEEKLY TRACK                  | INSPECTIO : | Scheduled<br>Target   | Start   05/10/13   | 12:00:00 AM  |           |
| rk Details<br>Job Plan<br>PM<br>Component   | 2602   4<br>48521   4                           | METRO METRO    | MOW WEEKLY TRACK                  | INSPECTIO   | Scheduled<br>Target<br>Actual   | Start  <br>Start  05/10/13<br> Start  <br>Finish   | 12:00:00 AM 超<br>超<br>超<br>06:00:00 AM 超   |           |
| rk Details  Job Plan  PM  Component  Position  Reason for Repair  | 2602<br>48521                                   | METRO METRO    | MOW WEEKLY TRACK                  | INSPECTIO   | Scheduled<br>Target<br>Actual<br>Scheduled I  | Start  | 5 12:00:00 AM இ்<br> இந்   |           |
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| Insp       | ected From  | RA              | To         |         | OM     | ML#     | 1            | WO#       | 1        | 064056        |
|            | Evertion Ob | nin Manton Na   | Tue ele    | D-:1    | C:4-1- | 0-      | -1           | 01-1      | По — : Т |               |
| Itom       | From        | ain Marker No.  |            |         |        |         | des          |           | Repair   | W. O.         |
| Item<br>1. | FIOIII      | То              | No.        | N/S     | No.    | Comp.   | Defect       | S/Y/R     | Y/N      | #             |
| 2.         |             |                 |            | _       |        |         |              |           |          |               |
| 3.         |             |                 |            |         |        |         |              |           |          |               |
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|            | (RP 21)     |                 |            |         |        |         |              |           |          |               |
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| M          | Shuel 4     | call            |            |         |        | 1       | am A         | 140       | 00       |               |
| J = 1      |             | rs Signature    |            |         | 99     | Sun     | ervisary Ce  | rtificati | on       | )             |

|  | ~      | Find:  | - dh    | Select Action  |  | 217              | <ul><li>(な) (数) (点)</li></ul> | <b>✓</b>                       | Ø X 🔑       |
|--|--------|--|---------|--|--|------------------|-------------------------------|--------------------------------|-------------|
| ist Work C                               | rder   | Plans  | Actuals | Related Records  | Safety Plan  | Log              | Failure Reporting             | Specifications                 |             |
| Work (                                   | Order  | 1063853  | (YARE   | ) WEEKLY TRACK INSP  | PECTION WALL   |                  |                               | Attachmen                      | its 🤌       |
| Classific                                | ation  | MTA \ METRO  | 12000   |  |  |                  |                               | Si                             | te METRO    |
| ssification Descri                       | ption  | MTA - METRO  |         |  |  |                  |                               | Failure Cla                    | THE THOU    |
|  | leset  |  |         |  | 自  |                  |                               | Problem Co                     |             |
|  | Alias  |  |         |  |  |                  |                               | Prior                          |             |
|  | ation  | CHAIN_MARK   | No.     | Chain Markers  | 3  |                  |                               | Asset/Location Prior<br>Is Tas |             |
| Work Loc<br>Work                         |        | PM   |         |  |  |                  |                               | Parent W                       | hamal .     |
|  | tatus  | INPRG  |         |  |  |                  | Warrai                        | nty Situation Presen           |             |
| Status                                   |        | 05/07/13 01:36   | 03 PM   |  |  |                  |                               | Maintenance Alex               | lime        |
| Reporte                                  |        | MTACRON  |         | 1  |  |                  |                               | Repair Orde                    | -           |
| Р  | hone   |  |         | 10   |  |                  |                               | Has Follow-up Worl             | Cal         |
| Reported                                 | Date   | 05/03/13 12:52   | .02 AM  |  |  |                  |                               | Quick PN                       | ham I       |
| On Beha                                  | alf Of |  |         |  |  |                  |                               |                                | 1 mg/       |
| et Detalis                               |        | - 4  |         |  | L  | Costs            | *gr_s s _ s                   | Dinned Cost                    | 27233       |
| Year<br>Manufacturer                     |        |  |         |  | Trol   |                  |                               | Planned Cost al Actual Cost    | 0.00        |
| Model                                    |        | 1  |         |  | 國  |                  |                               | Limit Amount                   | 0.00        |
| Serial #                                 | _      |  |         |  |  |                  |                               | it Asset Value                 |             |
| Туре                                     |        | J. I   |         |  |  |                  |                               |                                | 5-#####-047 |
| Status                                   |        |  |         |  | i  |                  | Acce                          | pts Charges?                   | S           |
| sset Condition                           |        |  |         |  |  |                  | Cha                           | arge to Store?                 |             |
| itiple Assets,Loc<br>rk Details<br>Job P | lan [  | 2600   | METRO   | MOW WEEKLY TRACK   | AND DESCRIPTION OF THE PARTY OF | Scheduling<br>Sc | heduled Start                 | 3 12:00:00 AM                  |             |
| Compon                                   | ent [  |  |         | A CONTRACTOR OF THE PARTY OF TH | le)  |                  | Actual Start   05/07/1        | 3 01:36:03 PM                  |             |
| Posit                                    | lon [  |  |         |  |  | Sch              | eduled Finish                 | <b>B</b>                       |             |
| Reason for Reg                           |        |  | (F)     |  |  |                  |                               | 3 04:00:00 AM                  |             |
| Work Accomplish                          | - 6    |  |         |  |  |                  | Actual Finish                 |                                |             |
| Part Fall                                | 1.5    | led .  |         |  |  | Tin              | ne Remaining                  |                                |             |
| Warran<br>Reference                      | - 1    | N A  |         |  |  |                  | Duration 4:00                 |                                |             |
| Telematics Co                            | l.     |  |         |  |  |                  | Predecessors                  |                                |             |
| ematics Transaci                         | 150    |  | 1       |  | 100  | ,                | .54444444                     |                                |             |
| nary Meter                               | L      |  |         |  |  |                  |                               |                                |             |
| •  |        | New Reading  |         |  |  |                  |                               | Last Reading                   |             |
|  | New F  | Reading Date   |         | 15   |  |                  |                               | Reading Date                   |             |
|  |        | Meter  |         |  | 4  |                  | Primary Read                  | - 1                            |             |
|  |        |  |         |  |  |                  |                               | Life To Date                   |             |
| ponsibility<br>Supervisor                |        |  |         |  |  |                  | Service 0                     | Group                          |             |
|  | 3HALL  | The state of the s |         |  | ۸  |                  | Work 0                        |                                |             |
| Crew                                     | YAC    | 1  |         | 2  |  |                  |                               | endor                          |             |
|  |        |  |         | /  | ()   |                  | Se                            | ervice                         |             |
|  |        |  |         |  | · Anna Anna Anna Anna Anna Anna Anna Ann   |                  |                               |                                |             |

| Name       | M Alchin R Den   | nis A Jefferson S | Sell A Pe      | rkins            | Date               | 5/10/     | 2013      | Page      | 1      | <u> </u> |
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| Insp       | ected From   | W/YARD            | To             | E/               | YARD               | Yard Tr#  | All       | WO#       | 10     | 063853   |
|            |  |                   | · ·            |                  |                    |           |           |           |        |          |
|            |  | ain Marker No.    |                |                  | Switch             | Cod       |           |           | Repair | W. O.    |
| Item       | From   | То                | No.            | N/S              | No.                | Comp.     | Defect    | S/Y/R     | Y/N    |          |
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| 13.        |  |                   |                |                  | -                  | -/-       | 6/ 11     | <i>F</i>  | -      |          |
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| Item       |  |                   |                | COI              | MENTS              | •         |           |           |        |          |
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| 149        | 11/19 /  |                   | n. ly harita   | Transfer and the | TO STATE OF        | 1         | Jam (     | 1         | 10     | 0        |
| The C      | Trackwalker  | s Signature       |                | •                |                    | Supe      | rvisory C | ertificat | ion    |          |
|            | 1 15   | 8 6               |                |                  |                    |           | A         |           |        |          |

|  | ~                                       | Find:                               |        | AN V         | Select Action      | v 🐌 📶 🖫     | 2144101              | 撃をうく  | und 🕝    | X          |
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| ist Work O   | rder                                    | Plans                               |        | Actuals      | Related Records    | Safety Plan | Log Failure Re       | eporting Specific   | ations   |            |
| Work C   | rder                                    | 1071157                             |        | (20M-R       | A) WEEKLY TRACK IN | SPECTION W  |                      | Atta  | chments  | 0          |
| Classific  | ation                                   | MTA \ METR                          | 10     |              |                    |             |                      |   | Site     | METRO      |
| assification Descri  | otion                                   | MTA - METR                          | 0      |              |                    |             |                      | Fallu   | re Class |            |
| A  | sset                                    |                                     | 1      |              |                    |             |                      | Proble  | m Code   |            |
|  | Alias                                   |                                     |        |              |                    |             |                      |   | Priority | 1          |
| Loc  | atlon                                   | CHAIN_MAR                           | K 🎤    | Metro C      | hain Markers       |             |                      | Asset/Location  | Priority | i          |
| Work Loca  | ition                                   |                                     | 7      | 1            |                    |             |                      | 1   | s Task?  |            |
| Work <sup>-</sup>  | уре °                                   | PM                                  | 1      |              |                    |             |                      | Pa  | rent WO  |            |
| SI   | atus                                    | INPRG                               | ÷      |              |                    |             |                      | Warranty Situation F  |          | N          |
| Status   | Date                                    | 05/11/13 11:                        | 45:05  | AM           |                    |             |                      | Maintenand  |          | 1 1 1      |
| Reporte  | d By                                    | MTACRON                             |        |              |                    |             |                      |   |          |            |
| ,  | one                                     |                                     |        |              |                    |             |                      | •   | Order?   |            |
| Reported I   |   | 05/10/13 12:                        | 30-40  | AM at        |                    |             |                      | Has Follow-u  |          |            |
| On Beha  |   | 00/10/10 12.                        | 30.43  | - INI        | A                  |             |                      | Qu  | ick PM?  |            |
| et Details   |   |                                     |        |              |                    | Co          | oste                 |   |          |            |
| Year   |   | )                                   |        |              |                    |             |                      | Total Planned Cost  |          | 0.00       |
| Manufacturer   |   | 100                                 |        |              | 160                |             |                      | Total Actual Cost   | ŀ        | 0.00       |
| Model  |   | 32                                  |        |              |                    |             |                      | Repair Limit Amount   |          |            |
| Serial #   |   |                                     |        |              |                    |             |                      | Current Asset Value   |          | · ·        |
| Туре   |   | 11                                  | 1      |              |                    |             |                      | GL Account  | J05-##   | ###-047    |
| Status   |   |                                     |        |              |                    |             |                      | Accepts Charges?  | V        |            |
| set Condition  |   |                                     |        |              |                    |             |                      | Charge to Store?  | i        |            |
| tiple Assets,Loca  | tions                                   | and Çis                             | Filter | >46   12   7 | 5 i 4+             |             |                      |   |          |            |
| k Details  |   |                                     |        |              |                    |             | heduling Information |   |          |            |
| Job Pl   | - 6                                     |                                     |        |              | IOW WEEKLY TRACK   |             | Scheduled Start      |   | 130      |            |
|  |   | 8522                                | 7      | METRO M      | IOW WEEKLY TRACK   | NSPECTIC 🔲  | Target Start         | 05/17/13 12:00:00 AM  | A WS     |            |
| Compone  | nt                                      |                                     |        | I.           |                    | 量           | Actual Start         | 05/11/13 11:45:05 AM  | A 423    |            |
| Position   | п                                       |                                     | p      |              |                    |             | Scheduled Finish     |   | 431      |            |
| Reason for Repa  | ir                                      |                                     | 1      |              |                    |             | Target Finish        | 05/17/13 06:00:00 AM  | 10       |            |
|  | ed                                      |                                     | 1      |              |                    |             | Actual Finish        |   | 23.      |            |
| Nork Accomplished  | re                                      |                                     | 4      |              |                    |             | Time Remaining       |   |          |            |
| •  | -                                       |                                     |        |              |                    |             | Duration *           | 6:00  |          |            |
| Work Accomplished  |   | الم                                 |        |              |                    |             | Interruptible?       | F3  |          |            |
| Nork Accomplishe<br>Part Failu   | 7 N                                     |                                     |        |              |                    |             | midit options (      |   |          |            |
| Work Accomplishe<br>Part Failu<br>Warranty<br>Reference<br>Telematics Coo                    | P N                                     |                                     |        |              |                    |             | Predecessors         |   |          |            |
| Work Accomplishe<br>Part Failu<br>Warranty<br>Reference<br>Telematics Coo                    | P N                                     |                                     |        |              |                    |             |                      |   |          |            |
| Work Accomplishe Part Failu Warranty Reference Telematics Code ematics Transaction           | P N                                     |                                     |        |              |                    |             |                      |   |          |            |
| Work Accomplishe<br>Part Failu<br>Warrant<br>Reference                                       | D le                                    | iew Reading                         |        |              |                    | :-          |                      | Last Reading  |          |            |
| Work Accomplishe Part Failu Warranty Reference Telematics Coo ematics Transaction            | Y? N<br>D<br>le<br>le<br>N              | _1.                                 |        |              | (#\$1              |             |                      | _   |          |            |
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|               | ected From        |                |       |        |        |       |        |        |        |       |
|               |                   | OM             | То    |        | RA     | ML    | 2      | WO #   | 107    | 71157 |
|               | Exception Ch      | ain Marker No. | Track | Rail   | Switch | Co    | des    | Status | Repair | W. O  |
| Item          | From              | То             | No.   | N/S    | No.    | Comp. | Defect | S/Y/R  |        | #     |
| 1.            |                   |                |       |        |        |       |        |        |        |       |
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| Item          |                   |                |       | CON    | MENTS  |       |        |        |        |       |
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| 7/1           | chal C            | 000            |       |        |        | 1     |        | 1      | 0-     |       |
|               | Trackwalker       |                |       |        | -      | 6     | my -   | 3/1    | 00     |       |

| A<br>Loca<br>Work Loca  | rder<br>tion<br>tion<br>sset | Plans<br>1071123<br>MTA \ MET | I        | ctuals  | Related Records      | Safety Plan   |               |               |               |               |          |                |  |
|---|------------------------------|-------------------------------|----------|---------|----------------------|---------------|---------------|---------------|---------------|---------------|----------|----------------|--|
| Classifica<br>ssification Descrip<br>At<br>A<br>Loca<br>Work Loca | tion<br>tion<br>sset         | MTA \ MET                     | RO       | (2DA 1  |                      | Salety Flati  | Log           | Failure Re    | porting       | Specification | กร       |                |  |
| ssification Descrip<br>At<br>A<br>Loca<br>Work Loca               | tion<br>sset<br>lias         | Not the second second         | RO       | (ZIVA-J | H) WEEKLY TRACK IN   | SPECTION W. 🗐 |               |               |               | Attachm       | ents     | 9              |  |
| As<br>A<br>Loca<br>Work Loca                                      | set                          | MTA - MET                     |          |         | <b>7</b>             |               |               |               |               |               | Site     | METRO          |  |
| A<br>Loca<br>Work Loca  | lias                         |                               | RO       |         |                      |               |               |               |               | Failure C     | Class    | 1              |  |
| Loca<br>Work Loca   |                              |                               | B        |         |                      |               |               |               |               | Problem (     | Code     | l              |  |
| Work Loca   |                              |                               |          |         |                      |               |               |               |               | Pr            | iority   | 1              |  |
|   | tion                         | CHAIN_MA                      | RK 🥕     | Metro ( | Chain Markers        | 国             |               |               | Asset/        | Location Pr   | lority   | 1              |  |
|   |                              |                               |          | (       |                      | 目             | 22            |               |               | ls T          | ask?     | []             |  |
| Work T  | уре 🕈                        | PM                            | 100      |         |                      |               |               |               |               | Parent        | WO       |                |  |
| Sta   | alus                         | INPRG                         | l        |         |                      |               |               |               | Warranty Si   | tuation Pres  | ent?     | N              |  |
| Status D  | ate                          | 05/11/13 11                   | :42:07   | AM      |                      |               |               |               | Ма            | intenance A   | lert?    |                |  |
| Reported  | Ву                           | MTACRON                       |          |         | <b>A</b>             |               |               |               |               | Repair Or     | der?     | 1 2            |  |
| Ph  | one                          |                               | Í        |         |                      |               |               |               | Has f         | ollow-up W    | fork?    |                |  |
| Reported D  | ate                          | 05/10/13 12                   | :38:00 / | AM ES   |                      |               |               |               |               | Qulck         | PM?      |                |  |
| On Behal  | 101                          |                               |          |         | 1                    |               |               |               |               |               |          |                |  |
| et Detalls<br>Year  |                              | T                             |          |         |                      | E8            | Costs         |               | Total Plann   | ed Cost       |          | 0.00           |  |
| Manufacturer  |                              |                               | 1        |         |                      |               |               |               | Total Act     |               |          | 0.00           |  |
| Model   |                              |                               |          |         |                      |               |               |               | Repair Limit  | L             |          | 0.00           |  |
| Serial #  |                              | - 1                           |          |         |                      | - 1           |               |               | Current Ass   | į,            |          |                |  |
| Туре  |                              | 100                           | 1        |         |                      |               |               |               |               | - 2           | 105 44   | uuu 0          |  |
| Status  |                              |                               |          |         |                      | =={           |               |               | Accepts C     | ξ.            |          | ###-047        |  |
| sset Condition  |                              |                               | -        |         |                      |               |               |               |               |               | <b>✓</b> |                |  |
| 1   | At                           | and Cla                       | - Either |         | ₹ 5   <del>4</del> 6 |               |               |               | Charge to     | o Store?      |          |                |  |
| tiple Assets,Loca<br>·k Details                                   | uons                         | and Cis                       | FIILEI   | C M     | 4 4:40               |               | Scheduling li | nformation    |               |               |          |                |  |
| Job Pla   | n 🖟                          | 2602                          | A        | METRO   | MOW WEEKLY TRACK     |               | _             | eduled Start  |               | 1             | è,       |                |  |
| P   |                              | 18521                         | 1        | METRO   | MOW WEEKLY TRACK     | INSPECTIO     |               | Target Start  | 05/17/13 12:  | 00:00 AM      | 5        |                |  |
| Сотропе   | nt 🍴                         |                               | 1        |         |                      |               |               | Actual Start  | 05/11/13 11:  |               |          |                |  |
| Position  | n T                          |                               |          | -       |                      |               | Sche          | duled Finish  |               | 2             |          |                |  |
| Reason for Repa   | dr 🕴                         |                               | 1        |         |                      |               | Т             | arget Finish  | 05/17/13 06:  |               |          |                |  |
| Work Accomplishe  | d [                          |                               | 1        |         |                      |               | ρ             | Actual Finish |               | W.            |          |                |  |
| Part Failui   | re :                         |                               | 100      | 1       |                      |               | Time          | Remaining     |               |               |          |                |  |
| Warranty  | 7 1                          | V 📮                           |          |         |                      |               |               | Duration *    | 6:00          |               |          |                |  |
| Reference I   | D                            | - 57                          |          |         |                      |               | lr.           | nterruptible? |               |               |          |                |  |
| Telematics Cod  | le 🏻                         |                               | 1        |         |                      | is            | Pi            | redecessors   | i             |               |          |                |  |
| ematics Transactio  | n j                          | 1                             |          |         |                      |               |               |               | 1             |               |          |                |  |
| nary Meter  |                              |                               |          |         |                      |               |               |               |               |               |          |                |  |
|   | 1                            | New Reading                   |          |         |                      |               |               |               | Last F        | Reading       |          |                |  |
| 1   | lew F                        | Reading Date                  |          |         | 16                   |               |               |               | Last Readi    | ng Date       |          |                |  |
|   |                              | Meter                         |          |         | P                    |               |               | Prim          | ary Reading E | ntered?       | ]        |                |  |
|   |                              |                               |          |         |                      |               |               |               | Life 1        | To Date       |          |                |  |
| ponsibility   |                              |                               |          |         |                      |               |               |               |               |               |          |                |  |
| Supervisor  |                              |                               |          |         | B                    | nave .        |               | ;             | Service Group |               | j        | ř              |  |
| Lead G  | HALL                         | .3                            |          |         | <i>F</i>             | Λ_            |               |               | Work Group    | MTA472        |          | A              |  |
| Crew  | AY                           | 1                             |          |         |                      |               |               |               | Vendor        |               |          | ₿ <sup>1</sup> |  |
|   |                              |                               |          |         | (                    |               |               |               | Service       |               |          | F              |  |
|   |                              |                               |          |         | ,                    | $\Psi$        |               |               |               |               |          |                |  |

| ame           |               | chin A Perkins |       |      | Date   | 5/16   | /2013      | Page                                  | 1      | of 1           |
|---------------|---------------|----------------|-------|------|--------|--------|------------|---------------------------------------|--------|----------------|
|               | ( Pleas       | se Print)      |       |      | 2      |        |            |                                       |        |                |
| lner          | acted From    | RA             | То    |      | JH     | N/I #  | 2          | WO#                                   | 1      | 071123         |
| map           | ected i form  |                | , 10  |      | 011    | IVIL # |            | · · · · · · · · · · · · · · · · · · · |        | 0/1123         |
|               | Exception Cha | ain Marker No. | Track | Rail | Switch | Со     | des        | Status                                | Repair | W. O.          |
| Item          | From          | То             | No.   | N/S  |        | Comp.  | Defect     | S/Y/R                                 |        | #              |
| 1.            |               |                |       |      |        |        | 3          |                                       |        |                |
| 2.            |               |                |       |      |        |        |            |                                       |        |                |
| 3:            |               | *              |       |      |        |        |            |                                       |        |                |
| 4             |               |                |       |      |        |        |            |                                       |        |                |
| 5.            |               |                |       |      |        |        |            |                                       |        |                |
| 6.            |               |                |       |      |        |        |            |                                       |        |                |
| 7.            |               |                |       |      |        |        |            | <u> </u>                              |        |                |
| 8.            |               |                |       |      |        |        |            |                                       |        |                |
| 9.<br>10.     |               |                |       |      |        |        |            |                                       |        |                |
| 11.           |               |                |       |      | -      |        |            |                                       |        |                |
| 12.           |               |                |       |      |        |        |            |                                       |        |                |
| 13.           |               |                |       |      |        |        |            |                                       |        |                |
| 14.           |               |                |       |      |        |        |            |                                       |        |                |
| 15.           |               |                |       |      |        |        |            |                                       |        |                |
| 16.           |               |                |       |      |        |        |            |                                       |        |                |
| 17.           |               |                |       |      |        |        |            |                                       |        |                |
| 18.           |               |                |       |      |        |        |            |                                       |        |                |
| 19.           |               |                |       |      |        |        |            |                                       |        |                |
| 20,           |               |                |       |      |        |        |            |                                       |        |                |
| tem           |               |                |       | CON  | MENTS  |        |            |                                       |        |                |
|               |               |                |       |      |        | ~      |            |                                       |        |                |
|               |               | 3 1            |       |      |        |        | 17         |                                       |        | $\overline{C}$ |
|               |               | RIU            |       | Jt   | ul     |        | CA         |                                       | -7     | 1              |
|               |               |                |       |      |        | 4      |            |                                       | 1      | J              |
|               |               |                |       |      |        |        |            |                                       |        |                |
|               |               |                |       |      | 74     |        |            |                                       |        |                |
|               |               |                |       |      |        |        |            |                                       |        |                |
|               |               |                |       |      |        |        |            |                                       |        |                |
|               |               |                |       |      |        |        |            |                                       |        |                |
|               |               |                |       |      |        |        |            |                                       |        |                |
|               |               |                |       |      | -      |        |            |                                       |        |                |
| $\overline{}$ | 0 11          | ra             |       |      |        | 1/1    |            | . ^                                   |        |                |
| ym            | .Galaa        | y c            |       |      |        | 1/4    | in         |                                       | 20     |                |
|               | Trackwalker   | s Signature    |       |      |        | Supe   | ervisory C | ertificati                            | on     |                |
|               |               |                |       |      |        |        | 200        |                                       |        |                |

|                                   | ~       | Find:         |            | A ·         | Select Action                           | <b>∨</b>   ( <u>M</u> ) (m) | 21001312               | を同うしく                | mr 🔕         | X        |
|-----------------------------------|---------|---------------|------------|-------------|---|-----------------------------|------------------------|----------------------|--------------|----------|
| ist Work                          | Order   | Plans         | A          | ctuals      | Related Records                         | Safety Plan                 | Log Failure Rep        | oorting Specifica    | ations       |          |
| Work                              | Order   | 1071117       |            | (YARD)      | WEEKLY TRACK INSP                       | PECTION WALL                |                        | Attac                | hments       |          |
| Classifi                          | cation  | MTA \ METR    | 0          |             |   |                             |                        |                      | Site         | METRO    |
| assification Desc                 | ription | MTA - METR    | 0          |             |   |                             |                        |                      | e Class      |          |
|                                   | Asset   |               | 1          |             |   | - Indiana                   |                        | Proble               | m Code       |          |
|                                   | Allas   |               | _!         |             |   |                             |                        |                      | Priority     | 1]&      |
| Lo                                | cation  | CHAIN_MAR     | K 🥕        | Metro C     | hain Markers                            |                             |                        | Asset/Location       | •            | iJ       |
| Work Lo                           |         |               |            |             |   |                             |                        |                      | s Task?      |          |
| Work                              | ₹Туре*  | PM            | الملكي [   |             |   |                             |                        |                      | ent WO       |          |
|                                   | Status  | INPRG         | di di      |             |   |                             | 8.                     | Warranty Situation P |              | N        |
| Status                            |         | 05/11/13 11:4 | 10:21 A    | M           |   |                             |                        | Maintenanc           |              |          |
| Report                            | -       | MTACRON       |            |             |   |                             |                        |                      | Order?       |          |
|                                   | hone    |               | 1          | W71141      |   |                             |                        | Has Follow-up        |              |          |
| Reported                          |         | 05/10/13 12:3 | 37:40 A    | M III       |   |                             |                        | Qu                   | ck PM?       |          |
| On Beh                            | nalf Of |               |            |             |   |                             |                        |                      |              |          |
| et Details<br>Year                |         |               |            |             |   | 100                         | Costs                  | Total Planned Cost   |              | 0.00     |
| Manufacturer                      | -       |               | _          |             |   |                             |                        | Total Actual Cost    |              | 0.00     |
| Model                             | -       | ناز           |            |             |   |                             |                        | Repair Limit Amount  | ì            |          |
| Serial #                          |         |               |            |             |   |                             |                        | Current Asset Value  | 1            |          |
| Туре                              |         | ور            | 1          |             |   | -                           |                        | GL Account           | J05-#        | ####-047 |
| Status                            |         |               | -          |             |   |                             |                        | Accepts Charges?     | V            |          |
| sset Condition                    |         |               | -          |             |   |                             |                        | Charge to Store?     | F            |          |
| itipie Assets,Lo                  | cations | and Cle       | Filter :   | en . 1 == 1 | I I I I                                 |                             |                        | <b>_</b>             |              |          |
| rk Details                        | Valiono | and Cia       | i ilitor a | ruks ( w )  |   | e-1 9                       | Scheduling Information |                      |              |          |
| Job                               | Plan    | 2600          | 1          | METRO I     | NOW WEEKLY TRACK                        |                             | Scheduled Start        | i                    | <b>₩</b> \$5 |          |
|                                   | -       | 48515         | 1          |             | NOW WEEKLY TRACK                        |                             | Target Start           | 05/17/13 12:00:00 AM | A) ES        |          |
| Compo                             | 1 2     |               | 1          |             | *************************************** |                             | Actual Start           | 05/11/13 11:40:21 AM |              |          |
| Pos                               | ition   |               | 1          |             |   |                             | Scheduled Finish       |                      | 102          |          |
| Reason for Re                     | pair    |               | 2          |             |   |                             | Target Finish          | 05/17/13 04:00:00 AM | 心            |          |
| Work Accomplis                    | hed     |               | 10         |             |   |                             | Actual Finish          |                      | 4            |          |
| Part Fa                           | ilure   |               | 100        |             |   |                             | Time Remaining         |                      |              |          |
| Warra                             | nty?    | N 🙀           |            |             |   |                             | Duration*              | 4:00                 |              |          |
| Reference                         | e ID    |               |            |             |   |                             | Interruptible?         |                      |              |          |
| Telematics C                      | 1.0     |               | ]          |             |   | 1                           | Predecessors           |                      |              |          |
| ematics Transac                   | ction   |               |            |             |   |                             |                        |                      |              |          |
| nary Meter                        |         |               |            |             |   |                             |                        |                      |              |          |
|                                   |         | New Reading   |            |             |   |                             |                        | Last Reading         |              |          |
|                                   | New I   | Reading Date  |            |             |   |                             |                        | Last Reading Date    |              |          |
|                                   |         | Meter         | (          |             | F                                       |                             | Prim                   | ary Reading Entered? |              |          |
|                                   |         |               |            |             |   |                             |                        | Life To Date         |              |          |
|                                   |         |               |            |             |   | õ                           | _                      |                      |              | La       |
|                                   |         |               |            |             | 7                                       | /                           | \$                     | Service Group        |              | 10       |
| Supervisor                        |         |               |            |             |   | 1                           |                        | w                    |              | <b>-</b> |
| sponsibility Supervisor Lead Crew | GHALI   | 3             |            |             | *                                       | 1                           |                        | Work Group * MTA4    | 72           | •        |

| Name   | M Alchi      | n A Jefferson A P                       | erkins   |         | Date    | 5/18/       | 2013        | Page       | 1      | of       | 1      |
|--------|--------------|---|--|---------|---------|-------------|-------------|------------|--------|----------|--------|
|        |              | se Print)                               |  |         |         |             |             |            |        |          |        |
|        | (1.330       | • |  |         |         |             |             |            |        |          |        |
| Inen   | ected From   | W / YARD                                | To   | F/      | YARD    | Yard Tr#    | ΔII         | WO#        | 1      | .071:    | 117    |
| mop    | 3            |   |  |         |         | I WIN II IT | 7 111       |            |        | J / 1.   | -41    |
|        | Exception Ch | ain Marker No.                          | Track  | Pail    | Switch  | Cod         | 100         | Status     | Penair | 1        | W. O.  |
| Item   | From         | To                                      | No.  | N/S     | No.     |             | Defect      | S/Y/R      | Y/N    | $\vdash$ | VV. O. |
|        | FIGITI       | 10                                      | INO.   | IVIO    | INO.    | Comp.       | Delect      | 3/1/K      | 17/19  | $\vdash$ |        |
| 1.     |              |   |  |         |         |             |             | -          |        | _        |        |
| 2.     |              |   |  |         |         |             |             |            |        | -        |        |
| 3.     |              |   |  |         |         |             |             |            |        |          |        |
| 4.     |              |   |  |         |         |             |             |            |        | <u> </u> |        |
| 5.     |              |   |  |         |         |             |             |            |        |          |        |
| 6.     |              |   |  |         |         |             |             |            |        | _        |        |
| 7.     |              | /                                       | 1 1  |         |         |             |             | ,          |        |          |        |
| 8.     |              | /                                       | T - T  |         |         | /_          |             |            |        |          |        |
| 9.     | 411          | /                                       |  | ر و سرد | 1       | 1/ /        |             | 1          |        |          |        |
| 10.    |              |   | 1 /  | -/1     |         |             | F A         |            |        |          |        |
| 11.    |              |   | 14   | V       |         | 1 =         | 151/        | /          |        |          |        |
| 12.    |              | /                                       |  |         |         | 10.         | ii ii       |            |        |          |        |
| 13.    |              |   |  |         |         | /           |             |            |        |          |        |
| 14.    |              |   |  |         | )       |             |             |            |        |          |        |
| 15.    |              |   |  |         |         |             |             |            |        |          |        |
| 16.    |              |   |  |         |         |             |             |            |        |          |        |
| 17.    |              |   |  |         |         |             |             |            |        |          |        |
| 18.    |              |   |  |         |         |             |             |            |        |          |        |
| 19.    |              |   |  |         |         |             |             |            |        |          |        |
| 20.    |              |   |  |         |         |             |             |            |        |          |        |
| Item   |              |   |  | CON     | MENTS   |             |             |            |        | -        |        |
| ItCIII |              |   |  | 0011    | MILITIC |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        | -        |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        |              |   |  |         | -       |             |             |            |        |          |        |
|        |              |   |  |         |         |             |             |            |        |          |        |
|        | 2            | -                                       | _  |         |         |             |             |            |        |          |        |
|        | Vity.        | A.11                                    |  | .,      |         | N           |             | 100        | 20     |          |        |
| 60     | Trackwall    | rs Signature                            | المرابع المراب |         |         | Supe        |             | ertificati |        | =3       |        |
| 10     | rackwarker   | y Signature                             |  |         |         | Sube        | ervisory Co | eruncati   | On     |          |        |

|  | •                                 | Find:                                | <b>A</b>    | Select Action      | V 🗓 🗃 🔞     | 2   🍦 🤣   👸   🍇  | ででして   | mq 🔕     | XIX     |
|--|-----------------------------------|--------------------------------------|-------------|--------------------|-------------|--|--|----------|---------|
| List Work O  | der                               | Plans                                | Actuals     | Related Records    | Safety Plan | Log Failure Rep  | orting Specifica   | itions   |         |
| Work C   | rder                              | 1071205                              | (1RA-0      | M) WEEKLY TRACK IN | SPECTION VI |  | Attac  | hments   | •       |
| Classifica   | tion                              | MTA \ METRO                          |             | 7                  |             |  |  | Site     | METRO   |
| assification Descrip   | tion                              | MTA - METRO                          |             |                    |             |  | Failure  | e Class  |         |
| Α  | sset                              |                                      |             |                    |             |  | Probler  |          |         |
| ,  | Allas                             |                                      |             |                    |             |  |  | Priority | 1 3     |
| Loca   | rtion                             | CHAIN_MARK                           | Metro C     | hain Markers       |             |  | Asset/Location   |          |         |
| Work Loca  |                                   |                                      | P           |                    |             |  |  | Task?    | l, J    |
| Work   | ype*                              | PM                                   | -           |                    |             |  |  | ent WO   |         |
|  | atus                              | INPRG                                |             |                    |             |  | Warranty Situation P   |          | N       |
| Status   | Date                              | 05/11/13 11:39:0                     | MA E        |                    |             |  | Maintenance  |          |         |
| Reporte  |                                   | MTACRON                              |             |                    |             |  | Repair   |          |         |
|  | one                               |                                      |             |                    |             |  | Has Follow-up  |          |         |
| Reported 1   |                                   | 05/10/13 12:41:5                     | 52 AM 🕰     |                    |             |  | Qui  | ck PM7   |         |
| On Beha  | IT OT                             | <u> </u>                             |             | /                  | - 0         | osts   |  |          |         |
| et Details<br>Year   |                                   |                                      |             |                    |             | Jata   | Total Planned Cost   | 100      | 0.00    |
| Manufacturer   |                                   |                                      |             |                    |             |  | Total Actual Cost  | 1        | 0.00    |
| Model  |                                   | 150                                  |             |                    |             |  | Repair Limit Amount  |          |         |
| Serial #   |                                   |                                      |             |                    |             |  | Current Asset Value  |          |         |
| Туре   |                                   | 120                                  |             |                    |             |  | GL Account   | J05-##   | ###-047 |
| Status   |                                   |                                      |             |                    | i           |  | Accepts Charges?   | 1        |         |
| sset Condition   |                                   |                                      |             |                    |             |  | Charge to Store?   |          |         |
| ltiple Assets,Loc  | itions                            | and Cls   Filt                       | er > #%   🗀 | 4 4 4 4 F          |             |  |  |          |         |
| rk Details   |                                   |                                      |             |                    |             | cheduling information  |  | Tue      |         |
| Job P  | II.                               | 2801                                 |             | MOW WEEKLY TRACK   |             | Scheduled Start  |  | #5       |         |
| ,  |                                   | 18524                                | METRO       | MOW WEEKLY TRACK   |             | Target Start   | 05/17/13 12:00:00 AN   |          |         |
| 0  | - 4                               |                                      | -           |                    | · 🖹         | Actual Start<br>Scheduled Finish   | 05/11/13 11:39:03 AM   |          |         |
| Compone  | OII                               |                                      |             |                    |             | Target Finish  | 054343 00 00 00 00   | III.     |         |
| Posit  | ale 1                             | ) ·                                  |             |                    |             | Actual Finish  | 05/17/13 06:00:00 AN   |          |         |
| Positi<br>Reason for Rep   | - 1                               | 100                                  |             |                    |             |  |  | H y      |         |
| Positi<br>Reason for Rep<br>Work Accomplish  | ed                                | i ja                                 |             |                    |             |  |  |          |         |
| Positi<br>Reason for Rep<br>Work Accomplish<br>Part Failt  | ed<br>ire                         | ) -<br>  -<br>  -                    |             |                    |             | Time Remaining   | 6:00   |          |         |
| Positi<br>Reason for Rep<br>Work Accomplish<br>Part Failt<br>Warran  | ed<br>ire<br>y?                   | i ju                                 |             |                    | j           | Time Remaining  Duration **  | 6:00   |          |         |
| Positi<br>Reason for Rep<br>Work Accomplish<br>Part Failt<br>Warran<br>Reference   | ed<br>ire<br>y? (                 |                                      |             |                    |             | Time Remaining Duration <sup>©</sup> Interruptible?                      | 6:00   |          |         |
| Positi<br>Reason for Rep<br>Work Accomplish<br>Part Faili<br>Warran<br>Reference<br>Telematics Co                                      | ed<br>ire<br>y?<br>ID<br>de       |                                      | Ţ           |                    | jej         | Time Remaining  Duration **  | 6:00   |          |         |
| Positi<br>Reason for Rep<br>Work Accomplish<br>Part Faili<br>Warran<br>Reference<br>Telematics Co<br>ematics Transact                  | ed                                | N                                    | Ţ,          |                    | <b>(</b> 5) | Time Remaining Duration <sup>©</sup> Interruptible?                      |  | 4        |         |
| Positi<br>Reason for Rep<br>Work Accomplish<br>Part Failt<br>Warrant<br>Reference<br>Telematics Co<br>lematics Transact<br>nary Meter  | ed<br>ire<br>y?<br>ID<br>de<br>on | New Reading                          |             |                    | 4           | Time Remaining Duration <sup>©</sup> Interruptible?                      | Last Reading   |          |         |
| Positi Reason for Rep Work Accomplish Part Failt Warrant Reference Telematics Codematics Transact mary Meter                           | ed<br>ire<br>y?<br>ID<br>de<br>on | New Reading<br>Reading Date          |             | (F)                | jej         | Time Remaining  Duration  Interruptible?  Predecessors                   | Last Reading<br>Last Reading Date                                | 1        |         |
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| Positi Reason for Rep Work Accomplish Part Failt Warrant Reference Telematics Collematics Transact mary Meter  sponsibility Supervisor | ed<br>ire<br>y?<br>ID<br>de<br>on | New Reading<br>Reading Date<br>Meter |             |                    | E           | Time Remaining  Duration <sup>©</sup> Interruptible? Predecessors  Prime | Last Reading Last Reading Date ary Reading Entered?              |          |         |



| Name       | M Alci        | hin A Perkins  |       |      | Date   | 5/17/         | /2013       | Page       | 1        | of 1        |
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|            | ( Pleas       | e Print)       |       |      |        |               |             |            |          |             |
|            | <u> </u>      |                | _     |      |        |               | 21          |            |          |             |
| Insp       | ected From    | RA             | То    |      | OM     | ML#           | 1           | WO#        |          | 1071205     |
|            | Exception Cha | ain Marker No. | Track | Rail | Switch | Co            | des         | Status     | Repair   | W. O.       |
| Item       | From          | To             | No.   | N/S  |        | Comp.         |             | S/Y/R      |          | #           |
| 1,         | 343+65        |                | /     |      | RAIB   |               | D16         | У          | <u>У</u> | 1079602     |
| 2.         | 3,3,          |                |       |      | 10,770 |               | ,,,         |            |          |             |
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| 18.<br>19. |               |                |       |      |        |               |             |            |          | -           |
| 20.        |               |                |       |      |        |               |             |            |          |             |
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|            | 2 BOLTS       | or Rlock       | 7 1   | ut   | other  | Luos          | e nec       | ds -       | -fech    | tensal.     |
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| MI         | had a         | alle           |       |      |        | $\mathcal{N}$ |             | S          | K        | 2           |
| VIO        |               |                |       |      | 5      |               | any         | 1          |          |             |
| 1          | Trackwalker   | s signature    |       |      | (      | Suge          | ervisory Co | ertificati | on       |             |

|  | •                           | Find:                    | dh.          | Select Action        |             | 2144141                                  | 3 1 NIV   | <u> </u>   | × 122   |
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| ist Work   | Order                       | Plans                    | Actuals      | Related Records      | Safety Plan | Log Failure Rep                          | porting Specifica   | itions     |         |
| Work   | k Order                     | 1071207                  | (1JH-I       | RA) WEEKLY TRACK INS | PECTION W.  |  | Attac   | hments     | 8       |
| Classi   | fication                    | MTA \ METRO              |              | /                    |             |  |   | Site       | METRO   |
| ssification Desc   | cription                    | MTA - METRO              |              |                      |             |  | Failure   | e Class    |         |
|  | Asset                       |                          | 1            |                      |             |  | Probler   | n Code     |         |
|  | Alias                       |                          | 1            |                      |             |  |   | Priority   | 1       |
| Lo   | ocation                     | CHAIN_MARK               | Metro        | Chain Markers        | <b>a</b>    |  | Asset/Location  | Priority   |         |
| Work Lo  | ocation                     |                          |              |                      |             |  | ls  | Task?      |         |
| Wor  | k Type                      | PM                       | 1            |                      |             |  | Pare  | ent WO     |         |
|  | Status                      | INPRG                    | j.           |                      |             |  | Warranty Situation Pr   | resent?    | N       |
| Statu  | is Date                     | 05/11/13 11:46           | :40 AM       |                      |             |  | Maintenance   |            |         |
| Repor  | rted By                     | MTACRON                  | 11221.709    | ĺ.                   |             |  | Repair  | Order?     |         |
|  | Phone                       |                          |              |                      |             |  | Has Follow-up   |            | Fig. 1  |
| Reporte  | d Date                      | 05/10/13 12:41           | :59 AM       |                      |             |  |   | ck PM?     |         |
| On Be  | half Of                     |                          |              | 1                    |             |  | Qui   | SK LIAIL   |         |
| et Detalls   | 7                           |                          | 1.0          |                      | = C         | osts                                     |   |            |         |
| Year   |                             |                          |              |                      |             |  | Total Planned Cost  |            | 0.00    |
| Manufacturer   |                             | ^                        |              |                      |             |  | Total Actual Cost   |            | 0.00    |
| Model  |                             | 1                        |              |                      |             | ×  | Repair Limit Amount   |            | 1       |
| Serial #   |                             |                          |              |                      |             |  | Current Asset Value   |            | Ì       |
| Type   |                             |                          |              |                      |             |  | GL Account  | J05-##     | ###-047 |
| Status   |                             |                          |              |                      |             |  | Accepts Charges?  | 1          |         |
| set Condition  |                             |                          |              |                      |             | ä  | Charge to Store?  |            |         |
| tiple Assets,Lo  | cations                     | and Cls   FI             | iter >#n   🕽 | \$ \$   \$+          |             |  |   |            |         |
| k Details  | Plan (                      | 2604                     | 4 METRO      | MOW WEEKLY TRACK     |             | cheduling Information<br>Scheduled Start |   | W5.        |         |
|  |                             | 48523                    |              |                      | ·           |  |   |            |         |
| Compo  |                             | 40023                    |              | MOW WEEKLY TRACK     |             | Target Start Actual Start                | 05/17/13 12:00:00 AM  |            |         |
|  | sition                      |                          |              |                      |             | Scheduled Finish                         | 05/11/13 11:46:40 AM  |            |         |
| Reason for Re  | 1,                          |                          |              |                      |             |  |   | W5:        |         |
| Work Accompile   |                             |                          |              |                      |             | Target Finish Actual Finish              | 05/17/13 06:00:00 AM  |            |         |
|  | -                           |                          |              |                      |             | Time Remaining                           |   | <u>भ</u> ि |         |
| -  | -                           | N  4                     |              |                      |             | Duration *                               |   |            |         |
| Part Fa  | 17                          | A I H                    |              |                      |             |  | 6:00  |            |         |
| Part Fe<br>Warra   | ne ID 🐇                     |                          | 7            |                      | l=          | Interruptible?                           |   |            |         |
| Part Fa<br>Warra<br>Referenc   | 1                           |                          |              |                      |             | Predecessors                             |   |            |         |
| Part Fa<br>Warra<br>Reference<br>Telematics C  | Code                        |                          |              |                      |             |  |   |            |         |
| Part Fa<br>Warra<br>Referenc<br>Telematics C<br>ematics Transac                          | Code                        |                          |              |                      |             |  |   |            |         |
| Part Fa<br>Warra<br>Referenc   | Code                        | New Reading              |              | )                    |             |  | Last Reading  |            |         |
| Part Fa<br>Warra<br>Referenc<br>Telematics C<br>ematics Transad                          | Code<br>ction               | New Reading Reading Date |              | <u> </u>             |             |  | Last Reading Last Reading Date                                    |            |         |
| Part Fa<br>Warra<br>Referenc<br>Telematics C<br>ematics Transad                          | Code<br>ction               | - 1                      |              |                      |             | Prima                                    | -   |            |         |
| Part Fa<br>Warra<br>Referenc<br>Telematics C<br>ematics Transad                          | Code<br>ction               | Reading Date             |              |                      |             | Prima                                    | Last Reading Date   |            |         |
| Part Fa<br>Warra<br>Reference<br>Telematics C<br>ematics Transac<br>eary Meter           | Code<br>ction               | Reading Date             |              | <b>A</b>             |             |  | Last Reading Date<br>ary Reading Entered?<br>Life To Date         |            |         |
| Part Fa Warra Reference Telematics Commatics Transact Part Meter  Consibility Supervisor | Code<br>ction<br>I<br>New F | Reading Date<br>Meter    |              |                      |             |  | Last Reading Date ary Reading Entered? Life To Date service Group |            |         |
| Part Fa Warra Reference Telematics Commatics Transact Part Meter  Consibility Supervisor | Code<br>ction               | Reading Date<br>Meter    |              | <b>A</b>             |             |  | Last Reading Date<br>ary Reading Entered?<br>Life To Date         | 72         | ,       |

| Name     |                 | fferson S Sell |       |      | Date           | 5/19          | /2013  | Page         | 1 0    | f 1   |
|----------|-----------------|----------------|-------|------|----------------|---------------|--------|--------------|--------|-------|
|          | ( Pleas         | se Print)      |       |      |                |               | c      |              |        |       |
| Insp     | ected From      | JH             | То    | )=   | RA             | ML#           | 1      | WO#          | 107    | 1207  |
|          | Exception Ch    | ain Marker No. | Track | Rail | Switch         | Co            | des    | Status       | Repair | W. O. |
| Item     | From            | То             | No.   | N/S  |                | Comp.         | Defect | S/Y/R        |        | #     |
| 1.       |                 |                |       |      |                |               |        |              |        |       |
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| 8.<br>9. | <del>//-/</del> |                | / 2   | -,,  | 1 /            | 1             | -      | -            |        |       |
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| 19.      |                 |                |       |      |                |               |        |              |        |       |
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| Item     |                 |                |       | CON  | <b>IMENTS</b>  |               |        |              |        |       |
| ×        |                 | (*)            |       |      |                |               |        |              |        |       |
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| _        | 7)              |                |       |      |                | *             |        |              |        |       |
| -/A      | 1/21            |                |       |      |                | 71.000        |        | 0            |        |       |
| 110      | 1/4 1           | HALL           |       | -    |                | $\mathcal{A}$ |        | 1~           |        |       |
| 100      | Trackwalled     | Signal         |       |      | 2 <del>-</del> | / Jan         | No.    | 7            |        |       |

| Work Order   G78072   (2RAJH)   WEEKLY TRACK INSPECTION  | -  | Find:                          | #:マ         | Select Action                             | <u> </u>   | 21441111111111111  | § № 1 🔷 I  | Ø X 1  | <b> </b> |
|--|--|--------------------------------|-------------|---|--|--|--|--|----------|
| MTA   METRO  | st Work Order  | Plans                          | Actuals     | Related Records                           | Safety Plan  | Log Failure Rep  | orting Specifica   | itions   |          |
| MITA - NETRO   | Work Order   | 1079072                        | (2RA-JH)    | WEEKLY TRACK IN                           | SPECTION W   |  | Attach   | hments 🤌   |          |
| Asset Alas   Problem Code   Priority   | Classification   | MTA \ METRO                    | Value at    | A   |  |  |  | Site METRO   |          |
| Allas Localion CHAIN_MARKI Metro Chain Markers  Localion Work Type MM Status INPRG Status INPRG Status INPRG Status INPRG Status INPRG Reported 39, MTACRON Reported 39, MTACRON Reported Date OS18/13 10:32:03 AM Reported 39, MTACRON Reported Date OS18/13 12:53:30 AM Reported Ost Reported Date OS18/13 12:53:30 AM Reported Ost Reported Date OS18/13 12:53:30 AM Reported Ost Reported Date OS18/17/3 12:53:30 AM Reported Ost OS18/17/3 12:5 | ssification Description  | MTA - METRO                    |             |   |  |  | Failure  | e Class  |          |
| Location Work Location Work Location Work Type PM Status Status Date   05/17/13 10 32:03 AM   Reported Date   05/17/13 12 35:30 AM   Re | Asset  | 1                              | A .         |   |  |  | Problen  | n Code   |          |
| Work Location  Work Type  Work Type  Status Date  Status Date  Status Date  O5/18/13 10/32/03 AM  Reported By  Reported Date  Reported Date  O5/17/13 12/53/30 AM  Reported Date  O5/17/13 12/53/30 AM  Reported Date  Reported Date  O5/17/13 12/53/30 AM  Costs  Total Planned Cost  Quick PM7  Reported Date  Vear  Work Type  Reported Date  Vear  Vear  Monufacture  Reported Date  Vear  Vear  Monufacture  Reported Date  Vear  Negret Intel  Accept Costs  Total Planned Cost  0.00  Reported Date  Report Limit Amount  Current Asset Value  Current Asset Value  Report Limit Amount  List Reading Limit Amount  List Reading Li | Alias  | - ×                            |             |   |  |  |  | Priority 1   | اللو     |
| Work Location Work Type PM Status Date Sta | Location   | CHAIN_MARKI                    | Metro Cha   | in Markers                                |  |  | Asset/Location   | Priority   |          |
| Work Type  | Work Location  |                                |             |   |  |  | Is   | Task?  |          |
| Status Date Reported Date On Behalf Of Phonoe Reported Date On Behalf Of Repair Limit Ancunt Total Planned Cost Quick PM7  at Details Year  Manufacturer Model  Type Sarial #  Type  Status  Accepts Charges?  Acc | Work Type *  | * PM                           | Lit.        |   | , -  |  | Pare   | ent WO   | _        |
| Status Date Reported Date On Behalf Of Phonoe Reported Date On Behalf Of Repair Limit Ancunt Total Planned Cost Quick PM7  at Details Year  Manufacturer Model  Type Sarial #  Type  Status  Accepts Charges?  Acc | Status   |                                |             |   |  |  | Warranty Situation Pr  | resent? N  |          |
| Reported by Phone Repair Order? Has Follow-up Work? On Behalf Of On Be | Status Date  |                                | 3 AM        |   |  |  |  | 1  |          |
| Phone Reported Date   G/7/713 12:53:30 AM   III   Quick PM?   Quick PM?   Quick PM?   Quick PM?   Quick PM?   Quick PM?   G/7/713 12:53:30 AM   III   Quick PM?   Quick PM?   Guick PM.    | Reported By  | 11.00                          | T           | -   |  |  |  | <u> </u>   |          |
| Reported Date On Behalf Of Outsched On Behalf Of Outsched On Behalf Of Outsched  **Total Planned Cost  |  | (                              |             |   |  |  |  |  |          |
| Set Details  Year  Wanufacturer  Model  Figure Status  Status  Accepts Charges?  Charge to Store?  Charge to Store?  Scheduled Start  Accepts Charges?  Charge to Store?  Charge to Store?  Scheduled Start  Accepts Charges?  Accepts Charges?  Charge to Store?  Target Start  O5:24/13 12:00:00 AM #5  Component  Actual Start  Postion  Actual Start  Postion  Postion  Actual Finish  O5:24/13 06:00:00 AM #5  Actual Finish  O5:24/13 06:00:00 AM #5  Actual Finish  O5:24/13 06:00:00 AM #5  Actual Finish  Part Failure  Warranny?  Reference ID  Time Remaining  Duration*  O5:24/13 06:00:00 AM #5  Actual Finish  Duration*  O5:24/13 06:00:00 AM #5  Actual Finish  Actual Finish  Duration*  O5:24/13 06:00:00 AM #5  Actual Finish  Actual Finish  District Charge to Store?  Last Reading  New Reading  New Reading  New Reading  New Reading Date  Moter  New Reading Date  Moter  Primary Reading Entered?  Life To Date  Donnstibility  Supervisor  GHALL3  Service Group  Work Group*  MITA472   |  | 05/17/13 12:53:3               | O AM #L     |   |  |  |  |  |          |
| Manufacturer Model Model Serial# Current Asset Value Type GL Account Nodel Type GL Accou | ,  | 100/17/10 12:00:00             | O MINI a :  |   |  |  | Quic   | CK PIVIT   |          |
| Manufacturer  Model  Model  Serial #  Current Asset Value  GL Account  JUS-####-047 P  Accepts Charges? Charge to Store?  PM  48521  METRO MOW WEEKLY TRACK INSPECTIC  Actual Start  Component  Position  Part Failure  Part Failure  Work Accomplished  Warranty?  Reference ID  Telematics Transaction  Reference ID  Telematics Transaction  New Reading New Reading New Reading Date  Meter  New Reading New Reading Date  Meter  Meter  Service Group  MITA472  MITA472   | at Dotalls   |                                |             |   |  | nete   |  |  |          |
| Model  Model  Model  Filer  Serial #  Current Asset Value  GL Account  JOS-#####-047  Accepts Charges?  Charge to Store?  Target Start  Oscidented Finish  Oscid |  |                                |             |   |  | 5313   | Total Planned Cost   | 0.00   |          |
| Repair Limit Amount  Current Asset Value  Current Asset Value  GL Account  GL  | Manufacturer   | /                              |             |   | [=]  |  | Total Actual Cost  | P  |          |
| Serial # Current Asset Value Type  | Model  | ا دا                           |             |   |  |  | Repair Limit Amount  |  |          |
| Status   GL Account   J05.#####.047   Status   Accepts Charges?   Iple Assets, Locations and Cls   Filter   D   Charge to Store?   Iple Assets, Locations and Cls   Filter   D   Charge to Store?   Iple Assets, Locations and Cls   Filter   D   Charge to Store?   Iple Assets, Locations and Cls   Filter   D   Charge to Store?   Iple Assets, Locations and Cls   Filter   D   Charge to Store?   Iple Assets, Locations and Cls   Filter   D   Charge to Store?   Iple Assets, Locations and Cls   Filter   D   Charge to Store?   Iple Assets, Locations and Cls   Filter   D   Charge to Store?   Interruption   Charge to Store | 1  |                                |             | =-  |  |  | ·  |  |          |
| Status set Condition   | 1  | 10 1                           |             |   |  |  |  | 105 ##### 047  | Ĺ)       |
| Set Condition    Charge to Store?  |  |                                |             |   |  |  |  | Contract of the Contract of th |          |
| Reason for Repair  Work Accomplished  Part Failure  Warranty?  Reference ID  Telematics Code  Part Meter  New Reading  New Reading Date  Meter  Ne |  |                                |             |   |  |  |  |  |          |
| Scheduling Information   Scheduling Information   Scheduled Start   Scheduled Star   |  |                                | 12          | egr., ed∂                                 |  |  | Charge to Store!   |  |          |
| Job Plan   2602   METRO MOW WEEKLY TRACK INSPECTIC   Scheduled Start   Scheduled S   |  | s and Cis                      | 1 2//// 🔟 🗣 | V   VV                                    | -1.0   |  |  |  |          |
| METRO MOW WEEKLY TRACK INSPECTIC Traget Start 05/124/13 12:00:00 AM FE Actual Start 05/18/13 10:32:03 AM FE Actual Finish 10:32:03 AM FE  |  | 2802                           | METRO MC    | W WEEKLY TRACK                            | or at Management's frage frage of the period beginning in  | _  |  | Sal.   |          |
| Component Position Position Scheduled Finish Part Failure Work Accomplished Warranty? Reference ID Telematics Code Predecessors  Predecessors  Actual Start D5/18/13 10:32:03 AM #5 Scheduled Finish With Accomplished Actual Finish Actual Finish Actual Finish Fine Remaining Duration G:00 Interruptible? Predecessors  Predecessors  Predecessors  Actual Finish Actual Finish Fine Remaining Duration G:00 Interruptible? Last Reading Actual Finish Fine Remaining Duration Fine Remaining Duration Fine Remaining Duration Fine Remaining Last Reading Fine Remaining Duration Fine Remaining Last Reading Fine Remaining Duration Fine Remaining Last Reading Fine Remaining Last Reading Fine Remaining Last Reading Last Reading Last Reading Last Reading Last Reading Life To Date Doonsibility Supervisor GHALL3 Lead Work Group MITA472  |  |                                | 4.00        |   | Control Contro |  |  |  |          |
| Position Reason for Repair Work Accomplished Part Failure Warranty? Reference ID Telematics Code Part Failure Remaining Marry Meter  New Reading New Reading New Reading Date Meter  New Reading Date  | -  | 272.00                         | WETRONIC    | W WEEKLI IRACK                            |  |  |  |  |          |
| Reason for Repair  Work Accomplished  Part Failure  Part Failure  Work Accomplished  Part Failure  Part Failure  Duration  Fime Remaining  Duration  Fine Remaining  Duration  | Component  |                                |             |   |  |  |  |  |          |
| Work Accomplished   Actual Finish   Part Failure   Fine Remaining   Duration   Geod   East Reading   Predecessors   East Reading Date   East Reading Date   East Reading Date   East Reading Entered?   Life To Date   East Reading Entered?   Life To Date   East Reading Entered?   Lead   Work Group   MTA472   MT | Position   |                                |             |   |  |  |  | 4  |          |
| Part Failure Warranty? Reference ID Telematics Code Predecessors  mary Meter  New Reading New Reading Date Meter  Meter  Meter  Meter  Supervisor  GHALL3  Work Group*  MTA472   |  | Lev                            |             |   |  | Torget Finish  |  | 世り   |          |
| Warranty? N  | Reason for Repair  |                                |             |   |  |  |  |  |          |
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| Supervisor GHALL3 Service Group MTA472   | Reason for Repair Work Accomplished Part Failure Warranty? Reference ID Telematics Code ematics Transaction hary Meter                                 | New Reading Reading Date       |             | M. T.                                     |  | Actual Finish Time Remaining Duration* Interruptible? Predecessors   | 6:00<br> <br> <br> <br>  Last Reading<br>  Last Reading Date     |  |          |
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| lame       | M Alchi      | in Arterkins S Sell |       |      | Date   | 5/21  | /2013      | Page      | 1      | of 1     |
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|            | Exception Ch | ain Marker No.      | Track | Rail | Switch | Co    | des        | Status    | Repair | W. O.    |
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|            |              | rs Signature        |       | •    |        | Sup   | ervisory C | ertificat | ion    |          |

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| st Work Ord   | er Plans   | Actua       | ls Related Records                       | Safety Plan   | Log Failure Rep   | oorting Specification  | ons                  |
| Work Ord  | er 1079072   | [(2         | 2RA-JH) WEEKLY TRACK IN                  | SPECTION W    | 10/2  | Attachm  | nents 🤌              |
| Classification  |  |             | 1  |               |   |  | Site METRO           |
| ssification Description   | AND THE RESERVE OF THE PARTY OF | 0.7154      |  |               |   | Failure (  | Class                |
| Ass   | 1100000  | 1           |  |               |   | Problem (  | Code                 |
| Ali   | as   |             |  |               |   | Pr   | نر [1] riority       |
| Location  | on CHAIN_MAR   | RKI 🖊 N     | Metro Chain Markers                      |               |   | Asset/Location Pr  | riority              |
| Work Location   |  | <b>7</b>    |  |               |   | ls T   | Task?                |
| Work Ty   | ре * РМ  |             |  |               |   | Paren  | it WO                |
| Stat  | us INPRG   |             |  |               |   | Warranty Situation Pres  | sent? N              |
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| Reported  | By MTACRON   |             | <i>A</i>                                 |               |   | Repair O   | rder?                |
| Pho   |  |             |  |               |   | Has Follow-up W  | Vork?                |
| Reported Da   | ite 05/17/13 12:   | 53:30 AM    | <u> </u>                                 |               |   | Quick  | PM?                  |
| On Behalf   | Of   |             |  |               |   |  |                      |
| et Details  |  |             |  | = 1           | Costs   |  |                      |
| Year  |  |             |  |               |   | Total Planned Cost   | 0.00                 |
| Manufacturer  | 1  |             |  |               |   | Total Actual Cost  | 0.00                 |
| Model   | ند[  |             |  |               |   | Repair Limit Amount  |                      |
| Serial #  |  |             |  |               |   | Current Asset Value  |                      |
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|   |  |             | TRO MOW WEEKLY TRACK                     |               | Scheduling Information<br>Scheduled Start   | _  | <b>1</b> 5           |
| rk Details  | 2602   | . ME        |  | (INSPECTIO    | _   | _  |                      |
| rk <b>Details</b><br>Job Plar   | 2602<br>1 48521  | . ME        | ETRO MOW WEEKLY TRACK                    | CINSPECTION : | Scheduled Start   |  | <b>12</b> 5          |
| rk <b>Details</b><br>Job Plar<br>PN   | 2602<br>1 48521  | ME ME       | ETRO MOW WEEKLY TRACK                    | CINSPECTIO    | Scheduled Start<br>Target Start   | 05/24/13 12:00:00 AM 05/18/13 10:32:03 AM 06   | rd<br>G              |
| rk <b>Details</b><br>Job Plar<br>PN<br>Componen   | 2602<br>1 48521<br>t   | ME ME       | ETRO MOW WEEKLY TRACK                    | CINSPECTION : | Scheduled Start<br>Target Start<br>Actual Start<br>Scheduled Finish<br>Target Finish  | 05/24/13 12:00:00 AM<br>05/18/13 10:32:03 AM<br>05/24/13 06:00:00 AM   | 15<br>15<br>15<br>16 |
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| Name       | M Alchi      | n APerkins S Sell |       |      | Date   | 5/21/ | 2013   | Page   | 1       | of 1   |
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|            | ( Pleas      | se Print)         |       |      |        |       |        |        |         |        |
| Insp       | ected From   | RA                | То    | ,    | JH     | ML#   | 2      | WO#    | 1       | 079072 |
|            | Exception Ch | ain Marker No.    | Track | Rail | Switch | Cod   | des    | Status | Repair  | W. O.  |
| Item       | From         | То                | No.   | N/S  | No.    | Comp. | Defect | S/Y/R  | Y/N     | #      |
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| 19.<br>20. |              | -                 |       |      |        |       |        |        |         |        |
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| tem        |              | 1/4               | V     | 27   | IMENTS |       | PI     |        | T       | (      |
|            | -            |                   |       |      |        |       |        |        |         |        |
| m          | ehod li      | Signature         |       |      |        | Supl  | my O   | ACC    | <i></i> |        |

|  | •  | Find:  | A            | Select Action                     | V 🗓 🖼 🤇                         | 214 41014   | \$ 10 1V  | III-         | XI                     |
|--|--|--|--------------|-----------------------------------|---------------------------------|---|---|--------------|------------------------|
| List Work C  | Order  | Plans  | Actuals      | Related Records                   | Safety Plan                     | Log Failure Re  | porting Specifica   | ations       | May 53                 |
| Work (   | Order  | 1079095  | (20M-        | RA) WEEKLY TRACK IN               | ISPECTION V                     |   | Attac   | hments       | ø                      |
| Classific  | cation   | MTA \ METRO  |              | 1                                 |                                 |   | •   | - 100        | METRO                  |
| lassification Descri   | iption   | MTA - METRO  |              |                                   | 8                               |   | Failur  | e Class      |                        |
| 7  | Asset  |  | A            |                                   | TE                              |   | Probler   | n Code       |                        |
|  | Alias  |  |              |                                   |                                 |   |   | Priority     | 1/2                    |
| Loc  | ation  | CHAIN_MARK   | ✓ Metro      | Chain Markers                     |                                 |   | Asset/Location  | Priority     |                        |
| Work Loc   |  |  | /            |                                   | E                               |   | ls  | Task?        | 1                      |
| Work   | Туре*  | PM   | £):          |                                   |                                 |   | Pare  | ent WO       |                        |
| S  | tatus  | INPRG  |              |                                   |                                 |   | Warranty Situation Pr   | resent?      | N I                    |
| Status   | Date   | 05/18/13 10:33:  | 22 AM        |                                   |                                 |   | Maintenance   | 1,           | 7                      |
| Reporte  | ed By  | MTACRON  | -            | 1                                 |                                 |   | Repair  | Order?       | =                      |
| P  | hone   |  |              |                                   |                                 |   | Has Follow-up   | Work?        |                        |
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| On Beha  | alf Of   |  |              |                                   |                                 |   |   | [            |                        |
| set Details<br>Year  |  |  |              |                                   | Co                              | osts  |   |              |                        |
| Manufacturer [   |  |  |              |                                   | 102                             |   | Total Planned Cost  | i            | 0.00                   |
| Model  |  |  |              |                                   |                                 |   | Total Actual Cost   |              | 0.00                   |
| Serial#  |  | الرا   |              |                                   |                                 |   | Repair Limit Amount   |              |                        |
| Type   |  | ا بدا  |              |                                   | -1                              |   | Current Asset Value   |              |                        |
| 1 y p c  |  | ا صفرا   |              |                                   |                                 |   |   |              |                        |
| Status   | -  |  |              |                                   |                                 |   | GL Account  | J05-###      | ##-047 *               |
| Status Status  | ,  |  |              |                                   |                                 |   | Accepts Charges?  | J05-###<br>✓ | ##-047 <i>&gt;</i> /   |
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| Asset Condition  |  | and Cls   Filter                                       |              |                                   | INSPECTIÓ E                     | cheduling Information<br>Scheduled Start  | Accepts Charges? Charge to Store?   |              | ##-047 > '             |
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| `\ame | M Ale         | chin A Perkins       | _       |      | Date            | 5/            | 23/13      | Page       | 1                                     | of 1    |
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|       | Exception Cha | ain Marker No.       | Track   | Rail | Switch          | Cod           | des        | Status     | Repair                                | W. O.   |
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| Classification   MTA   METRO   | List Work Order   | Plans               | Actuals Related Record                | s Safety Plan           | Log Failure Reporting Specifications   |       |
| assification Description  Asset:  Alase Location Chain Mark   Metro Chain Markers   Asset/Location Priority   1    Nork Location   Asset/Location Priority   1    Nork Type   PM   | Work Order  | 1079131             | (1RA-OM) WEEKLY TRAC                  | K INSPECTION WE         |  |       |
| Asset  | Classification  | MTA \ METRO         | /                                     |                         |  |       |
| Alias Location Location Vork Location Work Type PM Status IntPRG Status Reported Bty Reported Date Combend for Reported Date Status Status Status Status Status Status Status Status Reported Date Reported Date Reported Date Reported Date Status Sta | assification Description  | MTA - METRO         |                                       |                         |  |       |
| Location   CHAIN_MARK    Metro Chain Markers     Asset/Location Priority   In Task?  |   |                     | ii.                                   |                         |  |       |
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| Insp       | ected From    | RA             | То    |      | OM     | ML#           | 1          | WO#       | 1079131  |        |  |
|            | Exception Cha | ain Marker No. | Track | Rail | Switch | Со            | des        | Status    | Repair   | W. O.  |  |
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|            | Trackwalker   | s Signature    |       |      |        | Sup           | ervisory C | ertificat | on       | $\sim$ |  |
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| List Work (  | Order  | Plans                                   | Actuals       | Related Records      | Safety Plan | Log Failure Rep                              | porting Specification  | าร                  |
| Work   | Order  | 1079066                                 | (YARI         | D) WEEKLY TRACK INSP | ECTION WA   |  | Attachme   | ents 🤌              |
| Classific  | cation   | MTA \ METR                              | 0 /           | - X                  |             |  |  | Site METRO          |
| assification Descr   | ription  | MTA - METR                              | 0             |                      |             |  | Failure C  | lass                |
|  | Asset  |   | 1             |                      | 固           |  | Problem C  |                     |
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|  | cation   | CHAIN_MAR                               | K / Metro     | Chain Markers        |             |  | Asset/Location Price   |                     |
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|  | Type*  |   | 1             |                      |             |  | Parent   |                     |
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| Status   |  | 05/18/13 10:2                           | 26:21 AM      |                      |             |  | Maintenance Al   | 1                   |
| Report   | Phone  | MTACRON                                 | 1             |                      |             |  | Repair Ord   | 1                   |
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| set Details  |  |   |               |                      |             | Costs  |  |                     |
| Year   |  | j                                       |               |                      |             | 00313  | Total Planned Cost   | 0.00                |
| Manufacturer   |  | /                                       |               |                      |             |  | Total Actual Cost  | 0.00                |
| Model  |  | بالم                                    |               |                      |             |  | Repair Limit Amount  |                     |
| Serial #   |  |   |               |                      |             |  | Current Asset Value  |                     |
| Type   |  | اتر                                     |               |                      |             |  | the state of the s | رز 05-####-047<br>ا |
| Status   |  |   |               |                      |             |  | Accepts Charges?   |                     |
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| iltiple Assets,Lo  | cations  | and Cls                                 | Filter > 6 1  | 6 6 64               |             |  |  |                     |
| ork Details<br>Job F   | Plan !   | 2600                                    | ✓ METRO       | MOW WEEKLY TRACK     |             | Scheduling Information<br>Scheduled Start    | Į.   |                     |
|  | 1  | 48515                                   |               | MOW WEEKLY TRACK     |             | Target Start                                 | 05/24/13 12:00:00 AM   |                     |
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| 1/6  | Trackwalker                           | e Signatura       | -      |     |         | Charles  | ervisory Co | artica | ion    | -      |
| ju . | Tackwarker                            | s signature       |        |     |         | Sape     | a visory Co | unicat | ion    |        |
|      | 7                                     | 70                |        |     |         |          | X           |        |        |        |

\varTheta Bulletins: (1) 🔑 Go To 🔟 Work Order Tracking (Tr) ▼ Find: Select Action Work Order Safety Plan List Plans Actuals Related Records Log Failure Reporting Specifications Work Order 1079083 VEHICLE METRO MOW WEEKLY TRACK IN Classification MTA \ METRO Classification Description MTA - METRO Asset Alias Location CHAIN\_MARKI Metro Chain Markers Work Location Work Type \* PM Status INPRG Warran Status Date 05/18/13 04:03:37 PM Reported By MTACRON Phone Reported Date 05/17/13 12:54:03 AM On Behalf Of **Asset Details** Costs Year Total Pla Manufacturer Total, Model Repair Li Serlal # Current / Туре Status Accept: **Asset Condition** Charg Multiple Assets, Locations and CIs Filter **Work Details** Scheduling Information Job Plan 2599 METRO MOW WEEKLY TRACK INSPECTIC Scheduled Start PM 48514 METRO MOW WEEKLY TRACK INSPECTIC Target Start 05/24/13 12:00 Component **Actual Start** 05/18/13 04:03 Position Scheduled Finish Reason for Repair **Target Finish** 05/24/13 06:00 Work Accomplished Actual Finish Part Failure Time Remaining Warranty? 4 Duration 6:00 Reference ID Interruptible? Telematics Code Predecessors **Telematics Transaction Primary Meter New Reading** New Reading Date Last Rea Meter Primary Reading Responsibility Supervisor Service Group Lead GHALL3 Work Group Crew EVE Vendo

Service

### **VEHICLE TRACK INSPECTION REPORTING FORM**

| <del>``</del> ame | M Jon         | es, K Hartman  |        |      | Date   | 05/2     | 26/2013 Pag | ge 1 of '  | 1      |            |
|-------------------|---------------|----------------|--------|------|--------|----------|-------------|------------|--------|------------|
|                   |               | e Print)       | 24     |      |        |          |             |            |        |            |
|                   | `             | •              |        |      |        |          |             |            | 7      |            |
| Insp              | ected From    | OM             | То     |      | JH     |          | Mainline #  | 1          | - 10   | 79083      |
|                   |               |                |        |      |        |          |             |            | 8      |            |
|                   | Exception Cha | ain Marker No. | Track  | Rail | Switch | Co       | des         | Status     | Repair | W. O.      |
| Item              | From          | То             | No.    | N/S  | No.    | Comp.    | Defect      | S/Y/R      | Y/N    | #          |
| 1.                | 597           |                | 1      | N    |        | CIT      | D20         | S          | N      |            |
| 2.                | 350           |                |        | Ś    | /      | C18      | DOA         | Ŝ          | N      | 915638     |
| 3.                | NE 035+75     |                |        | 5    |        | C03      | D2.2        | SS         | N      | 4          |
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| 13.               |               |                |        |      |        |          |             |            |        |            |
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| 6.                |               |                |        |      |        |          |             |            |        |            |
| 17.<br>18.        |               |                |        |      |        |          |             |            |        |            |
| 19.               |               |                | -      |      |        |          |             |            |        |            |
| 20.               |               |                |        |      |        |          |             |            |        |            |
| Item              |               |                |        | CON  | MENTS  |          |             |            |        |            |
| 1                 | Shan Dire     | E OF COVE      | 22.4   |      |        |          | AMI Inne    | - Mrs      | DC S.  | 2051.1     |
| 2                 |               |                |        |      |        |          |             |            |        |            |
| 2                 |               | D BRACKET      |        |      |        |          |             |            |        |            |
| 3                 |               | S OF COVE      |        |      |        |          |             |            |        | HUDS NEED  |
| 4                 | CROSS PINS    | SSAGE DOC      | DR W   | ILL  | NOT (  | OPEN FR  | OM IRAC     | K SID      | E.     | REPLACING. |
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| MICI              |               | Lacon Unite    | 200.00 |      |        | Maria    | a 1/0       | 2Q         |        |            |
| 11/1              | Trackwall     | WUUTI FILUUTI  | UW/    | ų:   |        | X KOVILL | 1           |            |        | •          |
| )/-               | Trackwalker   | s signature    |        |      |        | Sup      | ervisory Ce | ertificati | Ori    | 190        |
|                   |               |                |        |      |        | , ,      |             |            |        |            |

|  | Find:  | A ·            | Select Action                     | v 🗓 🖟 🔞  | 2   🌼 🦤   😭   🍇   |  |  |
|--|--|----------------|-----------------------------------|--|---|--|--|
| List Work Order  | Plans  | Actuals        | Related Records                   | Safety Plan  | Log Failure Rep   | orting Specificat  | tions                                      |
| Work Order   | 1086297  | (2OM-F         | RA) WEEKLY TRACK IN               | SPECTION V   |   | Attach   | ments 🤌                                    |
| Classification   | MTA \ METRO  |                | /                                 | 8  |   |  | Site METRO                                 |
| assification Description   | MTA - METRO  |                |                                   |  |   | Failure  |  |
| Asset  |  | /              |                                   |  |   | Problem  |  |
| Alias  |  | 100            |                                   |  |   | ~  | Priority 1                                 |
| Location   | CHAIN_MARK(  | Metro (        | Chain Markers                     |  |   | Asset/Location F   |  |
| Work Location  |  | /              |                                   |  |   |  | Task?                                      |
| Work Type*   |  | التو           |                                   |  |   |  | nt WO                                      |
| Status   | INPRG  | wenterman V    |                                   |  |   | Warranty Situation Pre   | 11.7                                       |
| Status Date  | 05/25/13 11:28:2   | 29 AM          |                                   |  |   | Maintenance  | L., J                                      |
| Reported By  | MTACRON  |                | <i>A</i>                          |  |   | Repair (   |  |
| Phone  |  | Test           |                                   |  |   | Has Follow-up  | Work?                                      |
| Reported Date On Behalf Of   | 05/24/13 12:33:2   | 27 AM ■        |                                   |  |   | Quic   | k PM?                                      |
| On Bellali Of  | <u> </u>   |                | ^                                 |  |   |  |  |
| set Details  |  |                |                                   | C  | osts  | Total Cinemad Cont   | [}   |
| Year   |  |                |                                   | 11.3   |   | Total Planned Cost   | 0.00                                       |
| Manufacturer   |  |                |                                   |  |   | Total Actual Cost  | 0.00                                       |
| Model<br>Serial #  | ا نوا  |                |                                   |  |   | Repair Limit Amount Current Asset Value  |  |
| Type   | اعرا   |                |                                   |  |   | GL Account   | J05-####-047 &                             |
| Status   |  |                |                                   |  |   | OL ACCOUNT   | 1.100-4444444444                           |
|  |  |                |                                   |  |   | Accents Charnes?   |  |
| and the District of the State o |  |                |                                   |  |   | Accepts Charges?   |  |
| Asset Condition  |  |                | Or series and                     |  |   | Accepts Charges? Charge to Store?  |  |
| Asset Condition  | s and Cls   Filte  | er >₁          | <b>₹ ₹ ₹</b>                      |  |   |  |  |
| Asset Condition  |  |                |                                   | and the second s | cheduling Information<br>Scheduled Start  | Charge to Store?   |  |
| Asset Condition  Itiple Assets,Locations ork Details  Job Plan   | 2603   | METRO          | MOW WEEKLY TRACK                  | INSPECTIC 🗉  | Scheduled Start   | Charge to Store?   |  |
| Isset Condition Itiple Assets,Locations ork Details Job Plan PM  |  | METRO          |                                   | INSPECTIÇ ⊞<br>INSPECTIÇ ⊞   |   | Charge to Store?   | (A)  |
| Itiple Assets,Locations ork Details  Job Plan  | 2603 A   | METRO          | MOW WEEKLY TRACK                  | INSPECTIÇ III  | Scheduled Start<br>Target Start   | Charge to Store?  05/31/13 12:00:00 AM, 05/25/13 11:28:29 AM                             |  |
| Itiple Assets,Locations ork Details  Job Plan  PM  Component   | 2603<br>48522  | METRO<br>METRO | MOW WEEKLY TRACK                  | INSPECTIÇ ⊞<br>INSPECTIÇ ⊞   | Scheduled Start<br>Target Start<br>Actual Start   | Charge to Store?  05/31/13 12:00:00 AM,  05/25/13 11:28:29 AM                            | 100 mg |
| Itiple Assets,Locations  rk Details  Job Plan  PM  Component  Position   | 2603 A   | METRO<br>METRO | MOW WEEKLY TRACK                  | INSPECTIÇ III  | Scheduled Start<br>Target Start<br>Actual Start<br>Scheduled Finish   | Charge to Store?    05/31/13 12:00:00 AM,   05/25/13 11:28:29 AM                         | 100 mg |
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| Itiple Assets,Locations  rk Details  Job Plan  PM  Component  Position  Reason for Repair  Work Accomplished  Part Failure   | 2603<br>48522<br>1<br>1<br>1<br>1<br>1<br>1  | METRO<br>METRO | MOW WEEKLY TRACK                  | INSPECTIÇE   | Scheduled Start Target Start Actual Start Scheduled Finish Target Finish Actual Finish Time Remaining                                       | Charge to Store?    05/31/13 12:00:00 AM,   05/25/13 11:28:29 AM                         |  |
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| Insp                  | ected From   | OM              | To     |      | RA     | ML    | 2          | WO#        | 10     | 86297 |
|                       | 8            |                 |        |      |        |       | -          |            |        |       |
|                       | Exception Ch | ain Marker No.  | Track  | Rail | Switch | Co    | des        | Status     | Repair | W. O. |
| Item                  | From         | То              | No.    | N/S  | No.    | Comp. | Defect     | S/Y/R      |        | #     |
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| 19.<br>20.            |              |                 |        |      |        |       |            |            |        |       |
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|                       | the hand     | •               |        |      |        | Kon   | ya t       | طا         |        |       |
| 1                     | Trackwalker  | s Signature     |        |      | -      | Supe  | rvisory Ce | ertificati | on     |       |
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|                  |                      | ✓ Find:        |        | Ab T                    | Select Action      | <b>→</b> 🐌 🖼   | 214          | 🕨 l 🗘 l 🦓 👜                      | <b>∨</b>   <b>√</b>              | III 🚳      | X          |
|------------------|----------------------|----------------|--------|-------------------------|--------------------|--|--------------|----------------------------------|----------------------------------|------------|------------|
| st <b>V</b>      | ork Order            | Plans          | ,      | Actuals                 | Related Records    | Safety Plan  | Log          | Failure Reporting                | Specificat                       | ions       |            |
| ٧                | Vork Orde            | 1086333        |        | (1RA-C                  | M) WEEKLY TRACK IN | ISPECTION W  |              |                                  | Attach                           | ments      | <b>P</b>   |
| Cla              | essification         | MTA \ MET      | RO     | 17.47                   | /                  | A CONTRACTOR OF THE PARTY OF TH |              |                                  |                                  | Site       | METRO      |
| ssification [    | Description          | MTA - METI     | RO     |                         |                    |  |              |                                  | Failure                          | Class      |            |
|                  | Asse                 |                |        |                         |                    |  |              |                                  | Problem                          | Code       | į          |
|                  | Alias                | 1              |        |                         |                    |  |              |                                  |                                  | Priority   | 1]3        |
|                  | Location             |                |        | Metro C                 | Chain Markers      |  |              |                                  | Asset/Location F                 | •          |            |
|                  | k Location           | 1              |        |                         | •                  |  |              |                                  |                                  | Task?      |            |
| ,                | Work Type            |                | اسكم   |                         |                    |  |              |                                  |                                  | nt WO      |            |
|                  | Status<br>tatus Date | [              | 15.10  | ma al                   |                    |  |              | VVarra                           | anty Situation Pre               |            | N          |
|                  | eported By           | 00/20/10 12    | 15:42  | PM,                     |                    |  |              |                                  | Maintenance                      |            |            |
| TX.              | Phone                |                | 1      |                         |                    |  |              |                                  | Repair (                         |            |            |
| Ren              | orted Date           | 1              | 35:10  | AMIES                   |                    |  |              |                                  | Has Follow-up                    |            |            |
|                  | Behalf Of            | 00121110112    | 00.10  | randara.                | /                  |  |              |                                  | Quic                             | k PM?      |            |
| et Details<br>Ye | ar l                 |                |        |                         | 4                  | (%)  | Costs        | Tato                             | I Diagnord Cont                  |            | 2000       |
| Manufactui       | -                    |                |        |                         |                    |  |              |                                  | Planned Cost tal Actual Cost     | -          | 0.00       |
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| Seria            |                      |                | L      |                         |                    |  |              | ·                                | nt Asset Value                   | -          |            |
| Ту               |                      | 12             |        |                         | P                  |  |              | 00                               | GL Account                       | 105.##     | ىر 047-### |
| Stat             |                      |                |        |                         |                    |  |              | Acc                              | epts Charges?                    | <b>√</b>   | ### 011J   |
| set Conditi      | on                   |                | 1-     |                         |                    |  |              |                                  | arge to Store?                   |            |            |
| iple Asset       | s,Locatio            | ns and Cls 🗦 🦩 | Filter | x #5 [:0]               | * *   **           |  |              |                                  |                                  |            |            |
| k Details        | Job Plan             | lenge          | 1.     |                         |                    |  | Scheduling I |                                  |                                  |            |            |
| ,                | PM                   | 2601<br>48524  | 1      | · A second residence of | MOW WEEKLY TRACK   |  |              | eduled Start Target Start 05/31/ |                                  | 25)<br>27. |            |
| Co               | mponent              | 40324          |        | INIETRO                 | WOW WEEKLY TRACK   | INSPECTIGE   |              | Testion in                       | 13 12:00:00 AM<br>13 12:15:42 PM | 100        |            |
|                  | Position             |                | 1      |                         |                    |  |              | duled Finish                     | and the second of the second of  | ers<br>ers |            |
| Reason fo        | r Repair             |                | انترا  |                         |                    |  |              |                                  | 13 06:00:00 AM                   |            |            |
| Vork Accor       | mplished             |                | انزا   | 1                       |                    |  |              | Actual Finish                    |                                  | W3)        |            |
| Par              | t Failure            |                | اللوا  | 1                       |                    |  | Time         | e Remaining                      | 1                                |            |            |
| W                | arranty?             | N 🙀            | *      |                         |                    | 14   |              | Duration 6:00                    | ol .                             |            |            |
| Refe             | rence ID             |                |        |                         |                    |  | tr           | nterruptible?                    | 44.                              |            |            |
| Telemati         | cs Code              | [              | Ì      |                         |                    |  | P            | redecessors                      |                                  |            |            |
| matics Tra       | nsaction             |                |        |                         |                    |  |              |                                  |                                  |            |            |
| ary Meter        |                      |                |        |                         |                    |  |              |                                  |                                  |            |            |
|                  | E.,                  | New Reading    |        |                         |                    |  |              |                                  | Last Reading                     | ļ          |            |
|                  | New                  | Reading Date   | -      |                         | J 10               |  |              |                                  | Reading Date                     |            |            |
|                  |                      | Meter          | 1      |                         |                    |  |              | Primary Rea                      | ding Entered?                    |            |            |
| onsibility       |                      |                |        |                         |                    |  |              |                                  | Life To Date                     |            |            |
| Supervis         | or                   |                |        |                         |                    |  |              | Service                          | Group                            |            | <i>y</i>   |
| Lea              |                      | _L3            |        |                         |                    |  |              |                                  | Group * MTA47                    | 2          | ·          |
| Cre              |                      | ۲.             |        |                         |                    |  |              |                                  | endor                            | -          | <i>A</i>   |
|                  | 17                   | ,              |        |                         |                    | 1  |              |                                  | ervice [                         |            | A.         |
|                  |                      |                |        |                         |                    | 1  |              | -                                | Ł                                |            | 1          |

| vame     |              | ECKINS CEHA    | NULK |     | Date                | 5-27- | / >        | Page           | 1      | ot 1  |
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| Insp     | ected From   | RA             | То   |     | ОМ                  | ML#   | 1          | WO#            | 1086   | 333   |
|          |              |                |      |     |                     |       |            |                |        |       |
|          | Exception Ch | ain Marker No. |      |     |                     | Co    | des        | Status         | Repair | W. O. |
| Item     | From         | То             | No.  | N/S | No.                 | Comp. | Defect     | S/Y/R          |        | #     |
| 1,       |              |                |      |     |                     |       |            |                |        |       |
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| 5.<br>6. |              |                |      |     |                     |       |            |                |        |       |
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| )        | Trackwalker  | s Signature    |      |     |                     | Supe  | xvisory Ce | ertificati     | on     | w.    |
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| Work Order Plans Actuals Related Records Safety P  Work Order [1086288] (2RA-JH) WEEKLY TRACK INSPECTION V  Classification [MTA \ METRO]  Asset |  |
|---|--|
| Classification MTA \ METRO Asset Alias Location CHAIN_MARK( Metro Chain Markers  Work Location PM Status INPRG                                  | Site METRO Failure Class Problem Code Priority 1   |
| Asset Alias Location CHAIN_MARK( Metro Chain Markers  Work Location PM  Status INPRG  | Failure Class Problem Code Priority 1 Asset/Location Priority  |
| Asset Alias Location CHAIN_MARK( Metro Chain Markers  Work Location Work Type* PM Status INPRG  | Problem Code  Priority 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |
| Alias  Location   CHAIN_MARK   Metro Chain Markers  Work Location   Metro Chain Markers  Work Type*   PM   Metro Chain Markers                  | Priority 1 1 Asset/Location Priority   |
| Location CHAIN_MARK Metro Chain Markers  Work Location CHAIN_MARK Metro Chain Markers  Work Type PM Status INPRG                                | Asset/Location Priority  |
| Work Location   | The state of the s |
| Status INPRG  |  |
| Status INPRG  | Parent WO  |
| Status Date 105/25/13 12:33:54 PM   | Warranty Situation Present?  |
| 100/20/10 12:00:07/11/1   | Maintenance Alert?   |
| Reported By MTACRON   | Repair Order?  |
| Phone   | Has Follow-up Work?  |
| Reported Date 05/24/13 12:32:57 AM/#  | Quick PM?  |
| On Behalf Of  |  |
| set Details<br>Year   | Costs Total Planned Cost 0.00  |
| Manufacturer /  | Total Actual Cost 0.00   |
| Model   | Repair Limit Amount  |
| Serial #  | Current Asset Value  |
| Type  | GL Account J05-####-047  |
| Status  | Accepts Charges?   |
| sset Condition  | Charge to Store?   |
| Itiple Assets,Locations and Cls   → Filter → ⋅⋅⋅   🗊   💠 💠 - ♦ ♦  |  |
| rk Details  | Scheduling Information   |
| Job Plan 2602 METRO MOW WEEKLY TRACK INSPECTION   |  |
| PM 48521 METRO MOW WEEKLY TRACK INSPECTION  |  |
|   | Actual Start 05/25/13 12:33:54 PM 🕏  |
|   | Scheduled Finish   |
| Reason for Repair Work Accomplished   | Target Finish 05/31/13 06:00:00 AM €  Actual Finish  |
| Work Accomplished Part Failure  | Time Remaining   |
| Warranty? N 🖳   | Duration 6:00  |
| Reference ID  | Interruptible?   |
| Telematics Code   | Predecessors   |
| lematics Transaction  |  |
| mary Meter  |  |
| New Reading   | Last Reading   |
| New Reading Date  | Last Reading Date  |
| Meter /   | Primary Reading Entered?   |
|   | Life To Date   |
| sponsibility  | Service Group  |
| Supervisor  | Work Group MTA472  |
| Lead GHALL3 Crew DAY  | Vendor Vendor  |
| Crew DAY  | Service  |

| Name       |               |                |       |      | Date    | 5/29   | /2013  | Page   | 1      | of 1    |
|------------|---------------|----------------|-------|------|---------|--------|--------|--------|--------|---------|
|            | ( Pleas       | se Print)      |       |      |         |        |        |        |        |         |
| Insp       | ected From    | RA             | То    |      | JH      | = ML # | 2      | WO#    | 1      | 086288  |
|            | Exception Cha | ain Marker No. | Track | Rail | Switch  | Co     | des    | Status | Repair | W. O.   |
| Item       | From          | То             | No.   | N/S  | No.     | Comp.  | Defect | S/Y/R  | Y/N,   | #       |
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|            | Trackwalkers  | s Signature    | -     |      | =       | Sune   | wisom  | No.    | nn n   |         |

Work Order Tracking (Tr) Page 1 of 1 Work Order Tracking (Tr) ■ Bulletins: (1) → Go To Lix Reports → Start Center 

③ Profile 

■ Sign Out 

§ ✓ Find: Select Action ▼ | 台 | 砂 点 | ク | く | M O X | P O O 部 | Y | Work Order Plans Actuals Related Records Safety Plan Failure Reporting Work Order 11086292 METRO MOW WEEKLY TRACK INSPECTICE Attachments Classification MTA \ METRO METRO Site Classification Description Failure Class Asset Problem Code Alias Priority Location CHAIN\_MARK; Metro Chain Markers Asset/Location Priority Work Location Is Task? Work Type<sup>\*</sup> Parent WO Status INPRG Warranty Situation Present? Status Date 06/03/13 08:22:46 AM Maintenance Alert? Reported By MTACRON Repair Order? Phone Has Follow-up Work? Reported Date 05/24/13 12:33:10 AM # On Behalf Of Asset Details Costs Year Total Planned Cost Manufacturer Total Actual Cost Model Repair Limit Amount Serial # Current Asset Value Type GL Account J05-#####-047 / Status Accepts Charges? **Asset Condition** Charge to Store? Multiple Assets, Locations and Cls Work Details Scheduling Information Job Plan 2599 METRO MOW WEEKLY TRACK INSPECTIGE Scheduled Start PM METRO MOW WEEKLY TRACK INSPECTIC Target Start 05/31/13 12:00:00 AM & Actual Start 06/03/13 08:22:46 AM #1 Position Scheduled Finish Reason for Repair Target Finish 05/31/13 08:00:00 AM & Work Accomplished Actual Finish Part Failure Time Remaining Warranty? Duration 5 6:00 Reference ID Interruptible? Telematics Code Predecessors **Telematics Transaction** Primary Meter New Reading New Reading Date Last Reading Date Primary Reading Entered? Life To Date Responsibility Supervisor Service Group GHALL3 Work Group\* Crew Vendor

### TRACK INSPECTION REPORTING FORM

| Name       | John         | e walla<br>se Print) |                   |               | Date     | 5/34/ | Z<br>Z Pag | je         | of     |       |
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|            | Exception Ch | ain Marker No.       | Track             | Rail          | Switch   | Co    | des        | Status     | Repair | W. O. |
| Item       | From         | То                   | No.               | N/S           |          | Comp. | Defect     | S/Y/R      |        | #     |
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|            | Trackwalke   | rs Signature         |                   |               | •        | Supe  | rvisory Co | ertificati | on     |       |
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| Work Order Tra                  | cking (Tr)   |                 |                     | BMXAA4205   |           | Bulletins: (1) 🛮 🛱<br>has been saved. |           | m reports                  | ra Stait      | CENTEL | -3 FIUILE |
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| (A TOTAL PROPERTY OF            |  |                 |                     |             |           |                                       |           |                            |               |        |           |
| List Work Orde                  | r Plans  | Actuals         | Related Records     | Safety Plan | Log       | Failure Re                            | porting   | Specifi                    | cations       |        |           |
| Work Orde                       | 1086282  | (YAR            | D) WEEKLY TRACK INS | PECTION WAI |           |                                       |           | Atta                       | chments       | ø      |           |
| Classificatio                   | Total Contract   | RO              | <i>P</i>            |             |           |                                       |           |                            | Site          | METR   | 80        |
| Classification Descriptio       | MTA - MET  | RO              |                     |             |           |                                       |           |                            | re Class      |        |           |
| Asse                            |  | 1               |                     |             |           |                                       |           | Probl                      | em Code       |        |           |
| Alia                            | Annual Asset |                 |                     |             |           |                                       |           |                            | Priority      |        | 1         |
| Locatio                         | Problembler and Parketin   |                 | Chain Markers       |             |           |                                       | A         | sset/Locatio               | •             |        | .}        |
| Work Locatio<br>Work Typ        |  | a la            |                     |             |           |                                       |           | D.                         | Is Task?      |        |           |
| Statu                           |  |                 |                     |             |           |                                       | Morron    |                            | rent WO       |        | 1         |
| Status Dat                      | 10.11  | 1,20,57 DM      |                     |             |           |                                       | vvarrar   | ity Situation<br>Maintenan |               | N      | J         |
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| Phon                            |  |                 |                     | E.          |           |                                       |           | -                          | ir Order?     |        |           |
| Reported Date                   | 1  | :32:37 AM 🗗     |                     |             |           |                                       |           | Has Follow-เ               | •             |        |           |
| On Behalf C                     |  |                 | /                   |             |           |                                       |           | Q                          | uick PM?      |        |           |
| sset Details                    |  |                 |                     |             | Costs     |                                       |           |                            |               |        |           |
| Year<br>Manufacturer            |  | 1               |                     | Paul S      |           |                                       |           | Planned Cos                |               | 0.0    | -         |
| Model                           |  | -               |                     |             |           |                                       |           | Actual Cos                 |               | 0.0    | Oi        |
| Serial #                        | 100  |                 |                     |             |           |                                       |           | Limit Amour                |               |        |           |
| Type                            | P  |                 |                     | 1           |           |                                       | Curren    | t Asset Valu<br>GL Accour  |               |        | 37.5      |
| Status                          |  |                 |                     |             |           |                                       | Δοσο      | ots Charges                |               | ###-04 | TI y      |
| Asset Condition                 |  | -               |                     |             |           |                                       |           |                            |               |        |           |
| ultiple Assets,Locatio          | ns and Cls   | Filter > 10 1 2 | I KIT.              |             |           |                                       | Çila      | rge to Store               |               |        |           |
| ork Details                     |  |                 |                     |             | Schedulin | g Information                         |           |                            |               |        |           |
| Job Plan                        | 2600   | ✓ METRO         | MOW WEEKLY TRACK    | INSPECTICE  | S         | Scheduled Start                       |           |                            | H.            |        |           |
| PM                              | 48515  | ✓ METRO         | MOW WEEKLY TRACK    | INSPECTIO   |           | Target Start                          | 05/31/13  | 3 12:00:00 A               | <b>M</b> ] ≝5 |        |           |
| Component                       |  | 1               |                     |             |           | Actual Start                          | 05/25/13  | 3 12:20:57 P               |               |        |           |
| Position                        |  |                 |                     |             | Sc        | heduled Finish                        |           |                            | III.          |        |           |
| Reason for Repair               |  | 10              |                     |             |           | Target Finish                         | 05/31/1   | 3 04:00:00 A               |               |        |           |
| Work Accomplished               | -  |                 |                     |             | _         | Actual Finish                         |           |                            | (E)           |        |           |
| Part Failure<br>Warranty?       |  | JA1             |                     |             | - 11      | ime Remaining<br>Duration*            |           |                            |               |        |           |
| Reference ID                    | N A  |                 |                     |             |           | Interruptible?                        | 4:00      |                            |               |        |           |
| Telematics Code                 |  | ĭ [             |                     |             |           | Predecessors                          |           |                            |               |        |           |
| elematics Transaction           |  | -               |                     |             |           | Fredecessors                          |           |                            |               |        | ^         |
| imary Meter                     |  |                 |                     |             |           |                                       |           |                            |               |        |           |
|                                 | New Reading  |                 |                     |             |           |                                       | L         | ast Reading                |               |        | 1         |
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|                                 | Meter  |                 | 1                   |             |           | Prima                                 | ary Readi | ng Entered?                |               |        | -         |
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| esponsibility<br>Supervisor GHA | 113  |                 |                     |             |           | s                                     | Service G | roup                       |               | 4      |           |
| Lead                            | 220  |                 |                     |             |           |                                       | Work G    |                            | 472           |        |           |
| Crew DAY                        | 150  |                 |                     | el.         |           |                                       |           | ndor i                     | 7/4           | A      |           |
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| lame       |                | Alchin A Perkins | <u> </u> |      | Date   | 5/31/    | 2013      | Page       | 1      | of 1   |
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|            | Exception Ch   | ain Marker No.   | Track    | Rail | Switch | Coc      | les       | Status     | Repair | W. O.  |
| tem        | From           | То               | No.      | N/S  |        | Comp.    | Defect    | S/Y/R      | Y/N    | VV. O. |
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|            | Trackwalker    | s Signature      |          |      | 3      | Supe     | rvisory C | ertificati | on     |        |

|  | lae.   | Find:   | ] A .          | Select Action                     | <b>₩</b> 🖟  | a 1 a a 1 2 1 9   | 1 III 1 A II  |                | EN ITA      |
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|  |  | ji ilid.  | A ·            | Select Action                     |             | 2   🏺 🌵   😭   🥸   |   |                | A 160       |
| List Wo  | ork Order  | Plans   | Actuals        | Related Records                   | Safety Plan | Log Failure Rep   | orting Specifica  | itions         | -11         |
| W  | ork Order  | 1086335   | (1JH-R         | (A) WEEKLY TRACK INS              | SPECTION W  |   | Attach  | hments 🤌       |             |
| Clas   | ssification  | MTA \ METRO   |                | 1                                 |             |   |   | Site METRO     | )           |
| Classification Description   |  | MTA - METRO   |                |                                   |             |   | Failure   | e Class        |             |
|  | Asset  |   | A              |                                   |             |   | Problem   | n Code         |             |
|  | Alias  |   |                |                                   |             |   |   | Priority 1     | اللو[       |
|  | Location   | CHAIN_MARK  | / Metro        | Chain Markers                     |             |   | Asset/Location I  | Priority       | }           |
|  | Location   |   |                |                                   | )E          |   |   | Task?          |             |
| V  | ∕ork Type <sup>≪</sup>   | PM  | نو             |                                   |             |   |   | ent WO         |             |
|  | Status   | INPRG   |                | Λ.                                |             |   | resent? N   | nt? N          |             |
| Sta  | atus Date  | 05/25/13 12:20:   | 20 PM          |                                   |             |   | Maintenance   | ce Alert?      |             |
| Rep  | ported By  | MTACRON   | -              | 1                                 |             |   | Repair  | Order?         |             |
|  | Phone  |   |                |                                   |             |   | Has Follow-up   | Work?          |             |
|  | rted Date  | 05/24/13 12:35:   | 26 AM          |                                   |             |   | Quio  | ck PM?         |             |
| On I   | Behalf Of  |   |                |                                   |             |   |   |                |             |
| set Details<br>Yea   |  |   |                |                                   | - 0         | Costs   | Total Diseased Cont   |                | 1           |
| Manufacture  |  |   |                |                                   | 11-7        |   | Total Planned Cost  | 0.00           |             |
| Mode   |  |   |                |                                   |             |   | Total Actual Cost   | 0.00           | l           |
| Serial a   |  | P   |                |                                   |             |   | Repair Limit Amount   |                |             |
|  | 77   |   |                |                                   |             |   |   |                |             |
|  | 1  | le F  |                |                                   |             |   | Current Asset Value   | Dec management | l)<br>Parso |
| Тур  | е  | 143   |                |                                   |             |   | GL Account  | J05-####-047   | ىد          |
| Type<br>Status   | e  <br>s   |   |                |                                   |             |   | GL Account<br>Accepts Charges?  | J05-####-047   | יננ         |
| Type<br>Status<br>Asset Condition  | e  <br>s  <br>n  |   |                | nige -ge , emps.                  |             |   | GL Account  |                | سو          |
| Type<br>Status<br>Asset Condition<br>Itiple Assets,  | e  <br>s  <br>n  | and Cls   y FII   | ter > 🚵 📜      | ¥ ¥   ¥•                          |             |   | GL Account<br>Accepts Charges?  |                | نو          |
| Type<br>Status<br>Asset Condition<br>Itiple Assets,<br>ork Details   | e  <br>s  <br>n  <br>,Locations  | and Cls   y FII   |                |                                   |             | Scheduling Information  | GL Account<br>Accepts Charges?<br>Charge to Store?  |                | *           |
| Type<br>Status<br>Asset Condition<br>Itiple Assets,<br>ork Details   | e  <br>s  <br>n  <br>,Locations  | and Cls FII   | METRO          | MOW WEEKLY TRACK                  | INSPECTIO   | Scheduled Start   | GL Account<br>Accepts Charges?<br>Charge to Store?  |                | بد <u>ا</u> |
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| Type<br>Status<br>Asset Condition<br>Itiple Assets,<br>ork Details<br>Jo<br>Com  | e   s   s   n   p   s   s   s   s   s   s   s   s   s  | and CIs   FII   | METRO<br>METRO | MOW WEEKLY TRACK                  | INSPECTIO   | Scheduled Start Target Start Actual Start   | GL Account<br>Accepts Charges?<br>Charge to Store?<br>05/31/13 12:00:00 AM<br>05/25/13 12:20:20 PM  |                | ند          |
| Type<br>Status<br>Asset Condition<br>Iltiple Assets,<br>ork Details<br>Jo<br>Com   | e   s   n   Locations ob Plan   2   PM   4   Apponent   Position   Cosition   | 2604<br>48523   | METRO<br>METRO | MOW WEEKLY TRACK                  | INSPECTIO   | Scheduled Start  Target Start  Actual Start  Scheduled Finish   | GL Account Accepts Charges? Charge to Store?  05/31/13 12:00:00 AM 05/25/13 12:20:20 PM   |                | ع(          |
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| Insp       | ected From                 | JH                        | То     |             | RA       | ML#       | 1           | WO#        | 10     | 086335 |
|            | Exception Chain Marker No. |                           | Track  | Rail Switch |          | Codes     |             | Status     | Repair | W. O.  |
| Item       | From                       | То                        | No.    | N/S         | No.      | Comp.     | Defect      | S/Y/R      | Y/N    | #      |
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| 10         | Trackwalker                | rs Signature              |        |             | 9        |           | ervisory Co | ertificati | on     | _      |